

CERTIFICATE AND ORDER FOR FILING
TEMPORARY ADMINISTRATIVE RULES

FILED

JUL 14 1998

ARCHIVES DIVISION
CLERK OF STATE

I certify that the attached copies are true, full and correct copies of the TEMPORARY Rule(s) adopted on
July 14, 1998, by the Department of Corrections

DEPARTMENT OF CORRECTIONS

CHAPTER NUMBER: 291

RULES COORDINATOR: Dave Schumacher
ADDRESS: 2575 Center Street NE
Salem, OR 97310-0470

TELEPHONE: (503) 945-0933

to become effective July 15, 1998 through January 11, 1999

RULEMAKING ACTION

ADOPT: OAR 291-084-0010, 291-084-0020, 291-084-0030, and 291-084-0040

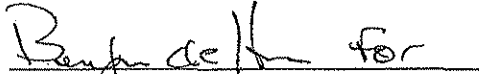
STATUTORY AUTHORITY: ORS 179.040, 423.020, 423.030, and 423.075

OTHER AUTHORITY:

STATUTES IMPLEMENTED: ORS 179.040, 423.020, 423.030, and 423.075

RULE SUMMARY

Adoption of these temporary rules is necessary to establish Department of Corrections policy and procedures regarding inmate participation in the Department's Kosher diet program.


David S. Copk, Director

July 14, 1998

Date

STATEMENT OF NEED AND JUSTIFICATION

DEPARTMENT OF CORRECTIONS

CHAPTER NUMBER: 291

In the Matter of the Adoption of)	Statutory Authority,
administrative rules on Food)	Statutes Implemented,
Services - Kosher Diets)	Statement of Need
OAR 291-084)	Principal Documents Relied Upon

Effective immediately, the Department of Corrections is adopting administrative rules establishing a new Kosher diet program for Jewish inmates incarcerated in Department of Corrections facilities, Food Services - Kosher Diets.

Need for the Temporary Rule(s): Adoption of these temporary rules is necessary to establish Department of Corrections policy and procedures regarding inmate participation in the Department's Kosher diet program.

Documents relied upon: Order, Opinion and Judgment of Honorable Malcolm F. Marsh, dated December 4, 1997, in *Daniel Lee Holterman v. Barbara K. Roberts, et al.*, Civil No. 94-6070-ST, a copy of which is available for inspection in the office of the Department's Rules Coordinator, 2575 Center Street NE, Salem, OR 97310.


Justification of Temporary Rules:

(a) The Department finds that following the permanent rulemaking process, rather than taking this temporary rulemaking action, will result in serious prejudice to the public interest because it will cause the following specific consequences:

These administrative rules were drafted in response to a court order directing the Department to make available to Jewish inmates incarcerated in Department of Corrections facilities a diet certified by an orthodox Rabbi as satisfying the religious dietary requirements of Kashruth. The rules are necessary in order to implement the court's decree.

The Department's failure to promptly adopt these rules using the temporary rulemaking process will delay the Department's implementation of the court's decree, and thereby subject the Department to possible further action by the court.

(b) This temporary rulemaking action will avoid or mitigate these consequences because prompt adoption of these rules will allow the Department to immediately establish a new Kosher diet program for Jewish inmates in Department of Corrections facilities who desire to observe the religious dietary requirements of Kashruth.


David J. Cook, Director

7/14/98

Date

FOOD SERVICES -KOSHER DIETS

291-084-0010

Authority, Purpose and Policy

(1) Authority: The authority for this rule is granted to the Director of the Department of Corrections in accordance with ORS 179.040, 423.020, 423.030 and 423.075.

(2) Purpose: The purpose of this rule is to establish Department of Corrections policy and procedures regarding inmate participation in the Department's Kosher Diet Program.

(3) Policy: Within inherent limitation of resources, and the need for facility security, safety, health and order, it is the policy of the Department of Corrections to afford inmates a reasonable opportunity to observe the religious dietary requirements of Kashruth by offering an approved Kosher diet to Jewish inmates in Department of Corrections facilities in accordance with these rules.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

291-084-0020

Definitions

(1) Department of Corrections Facility: Any institution, facility or staff office, including the grounds, operated by the Department of Corrections.

(2) Inmate: Any person under the supervision of the Department of Corrections who is not on parole, post-prison supervision or probation status.

(3) Kosher Diet: A diet prepared and served in accordance with Kashruth standards established by the Union of Orthodox Congregations of America.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

Procedures

291-084-0030

General

(1) Jewish inmates in Department of Corrections facilities may request approval to participate in the Department's Kosher diet program as provided in these rules.

(2) Approval:

(a) A Jewish inmate who desires to participate in the Department's Kosher diet program may request to do so by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee.

(b) Upon receiving an inmate's written request to participate in the program, the facility chaplain or designee will furnish the inmate with a questionnaire that must be completed by the inmate and returned to the facility chaplain or designee as part of the approval process. The facility chaplain or designee will forward the completed questionnaire to an approved Jewish religious representative for verification that the inmate is Jewish by birth or by conversion in accordance with the religious doctrinal requirements of Judaism. If the Jewish religious representative verifies that the inmate is Jewish in accordance with the religious doctrinal requirements of Judaism. If the

Jewish religious representative verifies that the inmate is Jewish in accordance with the religious doctrinal requirements of Judaism, the facility chaplain will schedule the inmate for a conference to discuss the requirements of program participation. If, after discussing program participation requirements, the inmate still desires to participate in the Kosher diet program, he/she will be required to sign an acknowledgment form indicating the inmate's agreement to abide by the conditions of program participation - Kosher Diet Program Participation Agreement.

(c) Upon receiving the inmate's signed Kosher Diet Program Participation Agreement, the facility chaplain or designee will approve the inmate's request unless the inmate has previously been disqualified from participation in the Kosher diet program in accordance with these rules. If the inmate's request is approved, the facility chaplain or designee will document the inmate's program status in the Department's offender information system. The facility chaplain or designee will forward the signed Kosher Diet Program Participation Agreement to the facility records office for filing in the inmate's institution working file. A copy of the signed agreement will be kept on file in the facility chaplain's office and one copy will be sent to the inmate.

(2) Suspension/Termination/Reinstatement:

(a) Voluntary Termination:

(A) An inmate may terminate his/her participation in the Kosher diet program by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the inmate's written request, the facility chaplain or designee will terminate the inmate from the Kosher diet program, and document the inmate's voluntary termination in the offender information system.

(B) An inmate who is voluntarily terminated from participation in the Kosher diet program may request reinstatement to the program by submitting a written request to the facility chaplain or designee no sooner than 60 days following the date of termination from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(b) Seven-Day Suspension:

(A) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement (i.e., the inmate is observed and documented by staff during a meal to be eating or possessing foods on his/her food tray other than that served as part of the Kosher diet) will receive a seven-day suspension. Upon suspension, the facility chaplain or designee will document the suspension in the offender information system.

(B) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(c) Thirty-Day Suspension:

(i) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after receiving a seven-day suspension will be suspended from the program for 30 days by the facility chaplain or designee. Upon

suspension, the facility chaplain or designee will document the suspension in the offender information system.

(ii) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee no sooner than 30 days following the date of suspension from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(d) Involuntary Termination: An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after reinstatement from a 30-day suspension will be permanently terminated from participation in the Kosher diet program, subject only to the decision of the Administrator of Religious Services upon administrative review. Upon involuntary termination, the facility chaplain or designee will document the suspension in the offender information system.

(e) Administrative Review:

(A) An inmate who has been involuntarily terminated from participation in the Department's Kosher diet program may request an independent review of the termination decision and reinstatement to the program by writing to the Administrator of Religious Services within seven days of the date of termination from the program. The review request must be in writing, and should specify the reason(s) why the inmate should be reinstated to the program.

(B) Upon review, the Administrator may determine, in his/her sole discretion, to reinstate the inmate to the Kosher diet program or to order the inmate's permanent termination from the program. The Administrator will notify the inmate in writing of his/her decision, and will document the inmate's program status in the offender information system.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

291-084-0040



Food Services

(1) Jewish inmates in Department of Corrections facilities who have received approval to participate in the Department's Kosher diet program will be served a Kosher diet.

(2) Food offered as part of the Department's Kosher diet program will only be served with disposable tray, cup and tableware.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

 DEPARTMENT OF CORRECTIONS Rules Manual 	
Title: Food Services - Kosher Diets	Division: 084
Effective: 1/8/99	Supersedes: 7/15/98
Functional Units Affected: All	
Directives Cross-Reference: None	

<u>OAR No.</u>	<u>Title</u>	<u>Page</u>
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291-084-0030	General	1
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FOOD SERVICES - KOSHER DIETS
Division 084

291-084-0010

Authority, Purpose, and Policy

(1) Authority: The authority for this rule is granted to the Director of the Department of Corrections in accordance with ORS 179.040, 423.020, 423.030 and 423.075.

(2) Purpose: The purpose of this rule is to establish Department of Corrections policy and procedures regarding inmate participation in the Department's Kosher Diet Program.

(3) Policy: Within inherent limitation of resources, and the need for facility security, safety, health and order, it is the policy of the Department of Corrections to afford inmates a reasonable opportunity to observe the religious dietary requirements of Kashruth by offering an approved Kosher diet to Jewish inmates in Department of Corrections facilities in accordance with these rules.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

291-084-0020

Definitions

(1) Department of Corrections Facility: Any institution, facility or staff office, including the grounds, operated by the Department of Corrections.

(2) Inmate: Any person under the supervision of the Department of Corrections who is not on parole, post-prison supervision or probation status.

(3) Kosher Diet: A diet prepared and served in accordance with Kashruth standards established by the Union of Orthodox Congregations of America.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

PROCEDURES

291-084-0030

General

(1) Jewish inmates in Department of Corrections facilities may request approval to participate in the Department's Kosher diet program as provided in these rules.

(2) Approval:

(a) A Jewish inmate who desires to participate in the Department's Kosher diet program may request to do so by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee.

(b) Upon receiving an inmate's written request to participate in the program, the facility chaplain or designee will furnish the inmate with a questionnaire that must be completed by the inmate and returned to the facility chaplain or designee as part of the approval process. The facility chaplain or designee will forward the completed questionnaire to an approved Jewish religious representative for verification that the inmate is Jewish by birth or by conversion in accordance with the religious doctrinal requirements of Judaism. If the Jewish religious representative verifies that the inmate is Jewish in accordance with the religious doctrinal requirements of Judaism, the facility chaplain will schedule the inmate for a conference to discuss the requirements of program participation. If, after discussing program participation requirements, the inmate still desires to participate in the Kosher diet program, he/she will be required to sign an acknowledgment form indicating the inmate's agreement to abide by the conditions of program participation - Kosher Diet Program Participation Agreement.

(c) Upon receiving the inmate's signed Kosher Diet Program Participation Agreement, the facility chaplain or

designee will approve the inmate's request unless the inmate has previously been disqualified from participation in the Kosher diet program in accordance with these rules. If the inmate's request is approved, the facility chaplain or designee will document the inmate's program status in the Department's offender information system. The facility chaplain or designee will forward the signed Kosher Diet Program Participation Agreement to the facility records office for filing in the inmate's institution working file. A copy of the signed agreement will be kept on file in the facility chaplain's office and one copy will be sent to the inmate.

(3) 125 Suspension/Termination/
Reinstatement:

(a) Voluntary Termination:

(A) An inmate may terminate his/her participation in the Kosher diet program by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the inmate's written request, the facility chaplain or designee will terminate the inmate from the Kosher diet program, and document the inmate's voluntary termination in the offender information system.

(B) An inmate who is voluntarily terminated from participation in the Kosher diet program may request reinstatement to the program by submitting a written request to the facility chaplain or designee no sooner than 60 days following the date of termination from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(b) Seven-Day Suspension:

(A) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement (i.e., the inmate is observed and documented by staff during a meal to be eating or possessing foods on his/her food tray other than that served as part of the Kosher diet) will receive a seven-day

suspension. Upon suspension, the facility chaplain or designee will document the suspension in the offender information system.

(B) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(c) Thirty-Day Suspension:

(i) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after receiving a seven-day suspension will be suspended from the program for 30 days by the facility chaplain or designee. Upon suspension, the facility chaplain or designee will document the suspension in the offender information system.

(ii) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee no sooner than 30 days following the date of suspension from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.

(d) Involuntary Termination: An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after reinstatement from a 30-day suspension will be permanently terminated from participation in the Kosher diet program, subject only to the decision of the Administrator of Religious Services upon administrative review. Upon involuntary

termination, the facility chaplain or designee will document the suspension in the offender information system.

(e) Administrative Review:

(A) An inmate who has been involuntarily terminated from participation in the Department's Kosher diet program may request an independent review of the termination decision and reinstatement to the program by writing to the Administrator of Religious Services within seven days of the date of termination from the program. The review request must be in writing, and should specify the reason(s) why the inmate should be reinstated to the program.

(B) Upon review, the Administrator may determine, in his/her sole discretion, to reinstate the inmate to the Kosher diet program or to order the inmate's permanent termination from the program. The Administrator will notify the inmate in writing of his/her decision, and will document the inmate's program status in the offender information system.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

291-084-0040



Food Services

(1) Jewish inmates in Department of Corrections facilities who have received approval to participate in the Department's Kosher diet program will be served a Kosher diet.

(2) Food offered as part of the Department's Kosher diet program will only be served with disposable tray, cup and tableware.

Stat Auth: ORS 179.040, 423.020, 423.030 and 423.075

Stat Impl: ORS 179.040, 423.020, 423.030 and 423.075

 <div style="text-align: center;"> DEPARTMENT OF CORRECTIONS Rules Manual </div> 		
Title:	Food Services – Kosher Diets	Division: 084
Effective:	7/2/09 – <i>Temporary Repeal</i>	Supercedes: 1/8/99
Functional Units Affected: All		
Directives Cross-Reference: None		
Attachments: None		

Note: This rule division has been temporarily repealed effective 7/2/09.

NOTICE OF PROPOSED RULEMAKING

DEPARTMENT OF CORRECTIONS

CHAPTER NUMBER: 291

RULES COORDINATOR: Birdie (Janet) Worley
ADDRESS: 2575 Center Street NE
Salem, OR 97301-4667

TELEPHONE: (503) 945-0933

RULES CAPTION

Food Services – Kosher Diets

(Not more than 15 words that reasonably identifies the subject matter of the agency's intended action)

RULEMAKING ACTION

ADOPT:

REPEAL: OAR 291-084-0010 through 291-084-0040

STATUTORY AUTHORITY: ORS 179.040, 423.020, 423.030 and 423.075

OTHER AUTHORITY:

STATUTES IMPLEMENTED: ORS 179.040, 423.020, 423.030 and 423.075


RULE SUMMARY

Repeal of the Department's rules is necessary because they are inconsistent with current Department policy and procedures governing inmate access to a kosher diet. As part of a settlement of disputed litigation filed by a non-Jewish inmate, the Department has agreed not to enforce or apply its current administrative rules governing inmate participation in the Department's kosher diet program, and to work on developing a new kosher diet policy.

A public rulemaking hearing may be requested in writing by 10 or more people, or by an association with 10 or more members, within 21 days following the publication of the Notice of Proposed Rulemaking in the *Oregon Bulletin* or 28 days from the date Notice was sent to people on the agency mailing list, whichever is later. If sufficient hearing requests are received, the notice of the date and time of the rulemaking hearing must be published in the *Oregon Bulletin* at least 14 days before the hearing.

ORS 183.335(2)(b)(G) requests public comment on whether other options should be considered for achieving the rule's substantive goals while reducing negative economic impact of the rule on business.

LAST DATE FOR PUBLIC COMMENT: October 22, 2009



Mitch Morrow, Deputy Director

8/13/09

Date

STATEMENT OF NEED AND FISCAL IMPACT

DEPARTMENT OF CORRECTIONS

CHAPTER NUMBER: 291

In the Matter of: Repeal of OAR 291-084-0010 through 291-084-0040

Rule Caption: Food Services – Kosher Diets

Statutory Authority: ORS 179.040, 423.020, 423.030 and 423.075

Other Authority:

Statutes Implemented: ORS 179.040, 423.020, 423.030 and 423.075

Need for the Rule(s): Repeal of the Department's rules is necessary because they are inconsistent with current Department policy and procedures governing inmate access to a kosher diet. As part of a settlement of disputed litigation filed by a non-Jewish inmate, the Department has agreed not to enforce or apply its current administrative rules governing inmate participation in the Department's kosher diet program, and to work on developing a new kosher diet policy.

Documents relied upon: None

Fiscal and Economic Impact: The proposed rule modifications have no anticipated fiscal impact on state agencies, local governments, businesses or the general public.

Statement of Cost of Compliance:

1. **Impact of state agencies, units of local government and the public (ORS 18.335(2)(b)(E)):** None
2. **Cost of Compliance effect on small business (ORS 183.336):**
 - a. **Estimate the number of small business and types of business and industries with small business subject to the rule:** None
 - b. **Projected reporting, recordkeeping and other administrative activities required for compliance, including cost of professional services:** None
 - c. **Equipment, supplies, labor and increased administrations required for compliance:** None

How were small businesses involved in the development of this rule? Small businesses were not involved in the development of these rules because they are not affected by the proposed rulemaking.

Administrative Rule Advisory Committee consulted? No.

If not, why? The Department has determined that use of an advisory group would not have provided any substantive assistance in repealing these rules.



Mitch Morrow, Deputy Director

8/12/09

Date

FOOD SERVICES - KOSHER DIETS
Division 084

~~[291-084-0010~~

~~Authority, Purpose, and Policy~~

~~—— (1) Authority: The authority for this rule is granted to the Director of the Department of Corrections in accordance with ORS 170.040, 423.020, 423.030 and 423.075.~~

~~—— (2) Purpose: The purpose of this rule is to establish Department of Corrections policy and procedures regarding inmate participation in the Department's Kosher Diet Program.~~

~~—— (3) Policy: Within inherent limitation of resources, and the need for facility security, safety, health and order, it is the policy of the Department of Corrections to afford inmates a reasonable opportunity to observe the religious dietary requirements of Kashruth by offering an approved Kosher diet to Jewish inmates in Department of Corrections facilities in accordance with these rules.]~~

~~[291-084-0020~~

~~Definitions~~

~~—— (1) Department of Corrections Facility: Any institution, facility or staff office, including the grounds, operated by the Department of Corrections.~~

~~—— (2) Inmate: Any person under the supervision of the Department of Corrections who is not on parole, post-prison supervision or probation status.~~

~~—— (3) Kosher Diet: A diet prepared and served in accordance with Kashruth standards established by the Union of Orthodox Congregations of America.]~~

~~[PROCEDURES]~~

~~[291-084-0030~~

~~General~~

~~—— (1) Jewish inmates in Department of Corrections facilities may request approval to participate in the Department's Kosher diet program as provided in these rules.~~

~~—— (2) Approval:~~

~~—— (a) A Jewish inmate who desires to participate in the Department's Kosher diet program may request to do so by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee.~~

~~—— (b) Upon receiving an inmate's written request to participate in the program, the facility chaplain or designee will furnish the inmate with a questionnaire that must be completed by the inmate and returned to the facility chaplain or designee as part of the approval process. The facility chaplain or designee will forward the completed questionnaire to an approved Jewish religious representative for verification that the inmate is Jewish by birth or by conversion in accordance with the religious doctrinal requirements of Judaism. If the Jewish religious representative verifies that the inmate is Jewish in accordance with the religious doctrinal requirements of Judaism, the facility chaplain will schedule the inmate for a conference to discuss the requirements of program participation. If, after discussing program participation requirements, the inmate still desires to participate in the Kosher diet program, he/she will be required to sign an acknowledgment form indicating the inmate's agreement to abide by the conditions of program participation—Kosher Diet Program Participation Agreement.~~

~~—— (c) Upon receiving the inmate's signed Kosher Diet Program Participation Agreement, the facility chaplain or designee will approve the inmate's request unless the inmate has previously been disqualified from participation in the Kosher diet program in accordance with these rules. If the inmate's request is approved, the facility chaplain or designee will document the inmate's program status in the Department's offender information system. The facility~~

chaplain or designee will forward the signed Kosher Diet Program Participation Agreement to the facility records office for filing in the inmate's institution working file. A copy of the signed agreement will be kept on file in the facility chaplain's office and one copy will be sent to the inmate.

~~_____ (2) Suspension/Termination/ Reinstatement:~~

~~_____ (a) Voluntary Termination:~~

~~_____ (A) An inmate may terminate his/her participation in the Kosher diet program by submitting a written request on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the inmate's written request, the facility chaplain or designee will terminate the inmate from the Kosher diet program, and document the inmate's voluntary termination in the offender information system.~~

~~_____ (B) An inmate who is voluntarily terminated from participation in the Kosher diet program may request reinstatement to the program by submitting a written request to the facility chaplain or designee no sooner than 60 days following the date of termination from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.~~

~~_____ (b) Seven Day Suspension:~~

~~_____ (A) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement (i.e., the inmate is observed and documented by staff during a meal to be eating or possessing foods on his/her food tray other than that served as part of the Kosher diet) will receive a seven-day suspension. Upon suspension, the facility chaplain or designee will document the suspension in the offender information system.~~

~~_____ (B) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.~~

~~_____ (c) Thirty-Day Suspension:~~

~~_____ (i) An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after receiving a seven-day suspension will be suspended from the program for 30 days by the facility chaplain or designee. Upon suspension, the facility chaplain or designee will document the suspension in the offender information system.~~

~~_____ (ii) An inmate who has been suspended from participation in the Kosher diet program and who desires reinstatement must submit a written request for reinstatement on an inmate communication form (CD 214) to the facility chaplain or designee no sooner than 30 days following the date of suspension from the program. Upon receiving the written request, the facility chaplain or designee will reinstate the inmate to the Kosher diet program, and document the inmate's reinstatement in the offender information system.~~

~~_____ (d) Involuntary Termination: An inmate who violates the conditions of participation set forth in the Kosher Diet Program Participation Agreement after reinstatement from a 30-day suspension will be permanently terminated from participation in the Kosher diet program, subject only to the decision of the Administrator of Religious Services upon administrative review. Upon involuntary termination, the facility chaplain or designee will document the suspension in the offender information system.~~

~~_____ (e) Administrative Review:~~

~~_____ (A) An inmate who has been involuntarily terminated from participation in the Department's Kosher diet program may request an independent review of the termination decision and reinstatement to the program by writing to the Administrator of Religious Services within seven days of the date of termination from the program. The review request must be in writing, and should specify the reason(s) why the inmate should be reinstated to the program.~~

~~_____ (B) Upon review, the Administrator may determine, in his/her sole discretion, to reinstate the inmate to the Kosher diet program or to order the inmate's permanent termination from the program. The Administrator will notify the inmate in writing of his/her decision, and will document the inmate's program status in the offender information system.]~~

~~[201-084-0040~~

~~Food Services~~

~~_____ (1) Jewish inmates in Department of Corrections facilities who have received approval to participate in the Department's Kosher diet program will be served a Kosher diet.~~

~~_____ (2) Food offered as part of the Department's Kosher diet program will only be served with disposable tray, cup and tableware.]~~

OREGON DEPARTMENT OF CORRECTIONS

Kosher Menu

Week 1

Kent A. Fanger, Food Service Administrator

Betty Hansen, R.D.

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
B R E A K F A S T	Dry Cereal - 2 bowl Fruit Juice - 8 oz Hard Boiled Eggs - 2 Bread - 4 SL Margarine 3/4 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Orange juice - 8 oz Peanut Butter - 2 oz Bread - 4 SL Jelly - 1 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Fruit Juice - 8 oz Hard Boiled Eggs - 2 Bread - 4 SL Margarine 3/4 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Fruit Juice - 8 oz Peanut Butter - 2 oz Bread - 4 SL Jelly - 1 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Fruit Juice - 8 oz Hard Boiled Eggs - 2 Bread - 4 SL Margarine 3/4 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Orange juice - 8 oz Peanut Butter - 2 oz Bread - 4 SL Jelly - 1 oz Milk - 16 oz Coffee	Dry Cereal - 2 bowl Fruit Juice - 8 oz Hard Boiled Eggs - 2 Bread - 4 SL Margarine 3/4 oz Milk - 16 oz Coffee
L U N C H	Fresh Vegetables 1 svg Peanut Butter - 3 oz Jelly - 2 oz Bread - 4 SL Vegetable - 1 svg Fresh Fruit - 1 svg Potato Chips - 1 bag Fruit Juice or Pop	Carrot/Celery Stks -6 ea Raw Vgs - 6 pieces Egg Salad Sandwich Hard Boiled egg - 3 Mayonnaise - 3 pkts Fresh Fruit - 1 svg Potato Chips - 1 bag Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop	Fresh Vegetables 1 svg Veg. Spag. Meatball #24822 Vegetable - 1 svg Fresh Fruit - 1 svg Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop	Carrot/Celery Stks -6 ea Raw Vgs - 6 pieces Egg Salad Sandwich Hard Boiled egg - 3 Mayonnaise - 3 pkts Fresh Fruit - 1 svg Potato Chips - 1 bag Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop	Fresh Vegetables 1 svg Stuffed Shells - #24820 Vegetable - 1 svg Fresh Fruit - 1 svg Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop	Carrot & Celery Sticks - 6 sticks Veg. Stuffed Cabbage #24733 Vegetable - 1 svg Fresh Fruit - 1 svg Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop	Fresh Vegetables 1 svg Veg. Grilled Steak #25016 OR Veg. Pasta shells #24833 Vegetable - 1 svg Fresh Fruit - 1 svg Bread - 4 SL Margarine 3/4 oz Fruit Juice or Pop
S U P P E R	Carrot & Celery Sticks - 6 sticks Stuffed Pepper #30082 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Veg. Chicken Cutlet #24730 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Lasagna - #24921 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Salisbury Dinner #24834 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Eggplant Creole #24870 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Spaghetti Dinner #30084 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea	Carrot & Celery Sticks - 6 sticks Manicotti Dinner - #24732 Vegetable - 1 svg Fruit/Dessert - 1 svg Bread - 4 SL Margarine 3/4 oz Tea

Betty Hansen, R.D.

Use Kosher Products Only
Menu subject to change without notice
1/7/2010

Soft diet - no carrot-celery sticks or granola; use bananas, melons or peeled, ripe peaches or pears as fresh fruit. Kosher canned fruit OK

SRCI & PRCF

COMMERCIAL ORDER FORM - General Population

[ALL SALES ARE FINAL]

[Effective for the Week of:

August 16, 2009]

**Please be advised any Commercial Order with an older date may not be accepted!

NAME: _____

SID #: _____ UNIT/BUNK: _____

ICE CREAM	
X Butterfinger Loaded Ice Cream Bar	\$1.19
X Carmelion Ice Cream Sandwich	\$0.89
X Drumstick Triple Chocolate 7 oz BAR	\$2.99
X Triple Chocolate 7 oz BAR	\$2.99
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CANDY & CANDY BARS		Fruit		Electronics	
1/ Milky Way	\$0.79	1/ Del-Monte Dried Plums	\$2.55	1/ Watch Band - Texas (Current)	\$6.99
2/ Butterfinger	\$0.79	2/ Raisins	\$2.55	1/ Watch Band - Texas (New) for new watch only	\$11.70
3/ Fast Break Candy Bar 2 oz	\$0.79	3/ California Figs 9 oz	\$3.49	1/ Watch Band - Texas	\$11.70
4/ Musketeer Bar	\$0.79	4/ Sunbelt Fru Granolas	\$2.59	1/ Watch Band - Texas (Current)	\$6.99
5/ Red Wine Red Licorice 6 oz	\$1.35	5/ Sunbelt Banana Almond Granolas	\$2.59	1/ ELECTRONICS BATTERIES	
6/ Hershey W/ Almonds	\$0.79	6/ Malto Meal Frosted Mini Wheats 18 oz	\$3.03	1/ 9 Volt Battery (Energizer)	\$2.47
7/ Payday 1.85 oz	\$0.79	7/ Malto Meal Tootie Fritles 12.5 oz	\$2.07	1/ 9 Volt Battery (Energizer)	\$2.47
8/ Hershey M&M's Chocolate Bar	\$0.79	8/ Malto Meal Raisin Bran 22.5 oz	\$3.80	1/ 9 Volt Battery (Energizer)	\$2.47
9/ Vine Black Licorice 5 oz	\$1.35	9/ Malto Meal Frosted Flakes 22.5 oz	\$3.56	1/ 9 Volt Battery (Energizer)	\$2.47
10/ Snickers Almond Bar	\$0.79	10/ Variety Oatmeal	\$2.55	1/ 9 Volt Battery (Energizer)	\$2.47
11/ Reese's Peanut Butter Cups	\$0.79	11/ Maple Brown Sugar Oatmeal	\$1.55	1/ 9 Volt Battery (Energizer)	\$2.47
12/ Snickers	\$0.79	12/ Cinnamon Roll Oatmeal 10 ct	\$2.71	1/ 9 Volt Battery (Energizer)	\$2.47
13/ M&M Plain 1.69 oz	\$0.79	13/ Zippy's Cookies (Circle selection)	\$1.76	1/ 9 Volt Battery (Energizer)	\$2.47
14/ EZ Dipby Atomic Fireballs 3 oz	\$0.59	14/ Zippy's Cookies (Circle selection)	\$1.76	1/ 9 Volt Battery (Energizer)	\$2.47
15/ M&M Peanut 1.74 oz	\$0.79	15/ Vanilla, Chocolate, Peanutbutter, Ouphox	\$1.76	1/ 9 Volt Battery (Energizer)	\$2.47
CRACKERS		Cereal		ELECTRONICS	
1/ Golden Valley Saltines 16 oz	\$1.99	1/ Golden Valley Flg Bars 16oz	\$2.49	1/ Hearing Aid Batteries 0 pk ** #10	\$9.99
2/ Fiddle Faddle 4 oz	\$1.99	2/ Zippy Blueberry Donuts 6 ct	\$2.27	1/ Hearing Aid Batteries 0 pk ** #13	\$9.99
3/ Thin Wheat Crackers 9.5 oz	\$1.74	3/ Swiss Rolls	\$1.69	1/ Hearing Aid Batteries 4 pk #12	\$3.65
4/ Golden Valley Snacks 16 oz	\$2.14	4/ Oatmeal Creme Pies	\$1.69	1/ Hearing Aid Batteries 4 pk #12	\$3.65
5/ Egg and Onion Matzo 10 oz	\$2.55	5/ Caramel Cookie Bars	\$1.79	1/ Hearing Aid Batteries 4 pk #12	\$3.65
6/ Ritz Cracker with Peanutbutter	\$0.26	6/ Chocolate Chip Granola Bars	\$2.19	1/ Hearing Aid Batteries 4 pk #12	\$3.65
7/ PARTY Cracker 5.33 oz	\$1.94	7/ Nutty Bars	\$1.69	1/ Hearing Aid Batteries 4 pk #12	\$3.65
8/ Golden Valley Cheese Crackers 10 oz	\$2.95	8/ Raspberry Cereal Bars	\$2.19	1/ Hearing Aid Batteries 4 pk #12	\$3.65
PRICES and Products SUBJECT TO CHANGE WITHOUT NOTICE!!		9/ Honey Buns	\$1.69	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		10/ Zippy's Bear Claws	\$0.95	1/ Hearing Aid Batteries 4 pk #12	\$3.65
ORDER FORM KEY		11/ Checker Chocolate Chip Cookies	\$1.78	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		12/ Checker Oatmeal Cookies	\$1.78	1/ Hearing Aid Batteries 4 pk #12	\$3.65
EXEMPT - Item exempt from the \$50.00-475.00 Spending Limit		TEA		1/ Hearing Aid Batteries 4 pk #12	\$3.65
		1/ Celestial Seasonings Herb Tea Sampler	\$3.10	1/ Hearing Aid Batteries 4 pk #12	\$3.65
KOSHER - Item labeled by Manufacturer, not ODOO		2/ Decaf Tea 48 ct	\$2.94	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		3/ Regular 48 ct Bags	\$2.01	1/ Hearing Aid Batteries 4 pk #12	\$3.65
EXCHANGE - Bring exchange item to Commissary.		4/ Green Tea 20 ct	\$3.50	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		Drum Condiments		1/ Hearing Aid Batteries 4 pk #12	\$3.65
you will not be allowed to return to your credit		1/ Sugar - Cubes 1 lb.	\$1.69	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		2/ Kaffee Creamer 8 oz	\$1.03	1/ Hearing Aid Batteries 4 pk #12	\$3.65
Temporarily Out of Stock		SPECIAL MINIMUM 25 and 30 ONLY		1/ Hearing Aid Batteries 4 pk #12	\$3.65
		1/ Ping Pong Balls 6 count (MINIMUM ONLY)	\$1.95	1/ Hearing Aid Batteries 4 pk #12	\$3.65
NEW - New Item to the Order Form		1/ Family Time KETTLE Microwave Popcorn 600g 3000	\$0.57	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		1/ Microwave Buttered Popcorn	\$0.57	1/ Hearing Aid Batteries 4 pk #12	\$3.65
DISC - Discounted - limited stock available, no replacement		1/ Microwave LIGHT Buttered Popcorn code 3000	\$0.57	1/ Hearing Aid Batteries 4 pk #12	\$3.65
		There are NO refunds once you leave the Commissary. All mistakes must be corrected BEFORE you leave!		1/ Hearing Aid Batteries 4 pk #12	\$3.65
Replacement Approved - will be sold after DISC item sells out		NO EXCEPTIONS!		1/ Hearing Aid Batteries 4 pk #12	\$3.65
				1/ Hearing Aid Batteries 4 pk #12	\$3.65

08/18/2009 09:53
EARLLEYA

DEPARTMENT OF CORRECTIONS
EASTERN OREGON CORRECTIONAL INSTITUTION
EOCI CANTEEN

Page 1 of 1
OOROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLLENITHAN, GENE

Sales Order Id: 3197045

07/27/2009 02:49:04 PM

SID#: 0008404164

Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 301.41 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
2	PRETZELS 2 OZ.	0.45	0.90
1	CRACKERS; RALSTON WHEAT CRACKERS	1.74	1.74
4	SALTED PEANUTS	0.59	2.36
1	ICE CREAM - NUTTY ROYALE CONE	0.55	0.55
1	ICE CREAM - AVALANCHE BAR	0.50	0.50
1	CREAMY PEANUT BUTTER 18 OZ	2.35	2.35
3	SOAP: HERITAGE CLEAR SOAP 3 OZ	0.64	1.92
		SUB TOTAL	10.32
		TOTAL TAX	0.00
		TOTAL	10.32

ENDING BALANCES: Available Balance is 291.09 Spending Limit Balance is 64.68

Order by:



FROM:EOCI

NO. 983 P. 1

AUG 18 2009 09:50am

AUG. 18. 2009 10:04AM EOCI CANTEEN

Received:

McLenithan v Williams, et al.; 3:09-cv-85-AC
Declaration of Tamara L. Dohrman
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EARLLEYA

DEPARTMENT OF CORRECTIONS
EASTERN OREGON CORRECTIONAL INSTITUTION
EOCI CANTEN

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OOROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLENITHAN, GENE

Sales Order Id: 3187300

07/20/2009 02:23:18 PM

SID#: 0008404164

Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 324.20 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
1	CRACKERS: KEEFE CHEESE CRACKERS	2.06	2.06
1	SNACKS: LITTLE DEBBIE NUTTY BARS	1.54	1.54
4	SALTED PEANUTS	0.59	2.36
1	PRETZELS 2 OZ.	0.45	0.45
1	COFFEE: WHIPPER MIX COCOA 32 OZ.	3.79	3.79
1	CREAMY PEANUT BUTTER 18 OZ	2.35	2.35
1	POWER UP DEODORANT WINTER ICE 2.5 OZ	1.94	1.94
5	CRYSTAL LIGHT RASPBERRY ICE DRINK MIX	0.39	1.95
5	CRYSTAL LIGHT PEACH TEA MIX SINGLE SERVE	0.39	1.95
2	ICE CREAM - AVALANCHE BAR	0.50	1.00
5	ENVELOPES: #10 (NON-EMBOSSSED)	0.52	2.60
	SUB TOTAL		21.99
	TOTAL TAX		0.00
	TOTAL		21.99

ENDING BALANCES: Available Balance is 302.21 Spending Limit Balance is 53.01

Order by:

NO. 983 P. 2

Aug 18 2009 08:50am

Aug 18 2009 10:04AM
EOCI CANTEN
Received:

McLenithan v Williams, et al.; 3:09-cv-85-AC
Declaration of Tamara L. Dohrman
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08/18/2009 09:54
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EASTERN OREGON CORRECTIONAL INSTITUTION
EOCI CANTEEN

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OOROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLENITHAN, GENE

Sales Order Id: 3175218

07/13/2009 02:44:18 PM

SID#: 0008404164

Staff ID: HAMBYT

BEGINNING BALANCES: Available Balance is 372.19 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
2	PHOTO TICKET 4X6 DOUBLE PRINT	1.50	3.00
1	CRACKERS: RALSTON WHEAT CRACKERS	1.74	1.74
1	NEXT 1 SKIN CARE W/ALOE 15 OZ.	2.65	2.65
1	SNACKS: LITTLE DEBBIE NUTTY BARS	1.54	1.54
1	CREAMY PEANUT BUTTER 18 OZ	2.35	2.35
1	CANDY BAR: THREE MUSKETEERS	0.79	0.79
4	SALTED PEANUTS	0.59	2.36
	SUB TOTAL		14.43
	TOTAL TAX		0.00
	TOTAL		14.43

ENDING BALANCES: Available Balance is 357.76 Spending Limit Balance is 63.57

Order by:

NO. 983 P. 3

AUG 18 2009 09:50am

AUG. 18. 2009 10:05AM
EOCI CANTEEN
Received:

McLenithan v Williams, et al.; 3:09-cv-85-AC
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EARLLEYA

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EOCI CANTEN

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OOROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A Name: MCLENITHAN, GENE Sales Order Id: 3166703

07/06/2009 02:35:18 PM SID#: 0008404164 Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 293.17 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
1	CRACKERS: RALSTON WHEAT CRACKERS	1.74	1.74
4	SALTED PEANUTS	0.59	2.36
1	EOCI BAKERY ITEMS	1.00	1.00
1	CRUNCHY PEANUT BUTTER 18 OZ	2.35	2.35
1	CHILI GARLIC SAUCE 8 OZ.	1.64	1.64
	SUB TOTAL		9.09
	TOTAL TAX		0.00
	TOTAL		9.09

ENDING BALANCES: Available Balance is 284.08 Spending Limit Balance is 65.91

Order by:

NO. 983 P. 4

Aug 18 2009 09:50am

Received: AUG. 18. 2009 10:05AM

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EASTERN OREGON CORRECTIONAL INSTITUTION
EOCI CANTENPage 1 of 1
OOROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A Name: MCLENTHAN, GENE Sales Order Id: 3158958
 06/29/2009 01:38:30 PM SID#: 0008404164 Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 309.63 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
1	BATTERIES: AA BATTERIES	0.59	0.59
4	REGULAR TOSTITOS 3OZ	0.49	1.96
5	CORN NUTS - BBQ	0.65	3.25
1	CREAMY PEANUT BUTTER 18 OZ	2.35	2.35
1	EOCI BAKERY ITEMS	1.00	1.00
1	CRUNCHY PEANUT BUTTER 18 OZ	2.35	2.35
1	CANDY BAR: BUTTERFINGER	0.79	0.79
2	SALTED PEANUTS	0.59	1.18
2	ENVELOPES: 6.5 X 9.5	1.22	2.44
	SUB TOTAL		15.91
	TOTAL TAX		0.00
	TOTAL		15.91

ENDING BALANCES: Available Balance is 293.72 Spending Limit Balance is 59.68

Order by:

NO. 983 P. 5

Aug 18 2009 09:50am

Received:
AUG. 18. 2009 10:05AM EOCI CANTEN

McLenithan v Williams, et al.; 3:09-cv-85-AC
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08/18/2009 09:56
EARLLEYA

DEPARTMENT OF CORRECTIONS
EASTERN OREGON CORRECTIONAL INSTITUTION
BOCI CANTEN

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OOROSROR
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S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLENITHAN, GENE

Sales Order Id: 3144394

06/17/2009 07:03:07 AM

SID#: 0008404164

Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 364.86 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
1	REPLACEMENT CASIO WATCH BAND 18 MM	5.99	5.99
5	ENVELOPES: #10 (NON-EMBOSSSED)	0.52	2.60
1	AMERICAN RED LICORICE 5 OZ.	1.36	1.36
3	CORN NUTS - BBQ	0.65	1.95
1	GRACEY'S STARLIGHT MINTS 4.5OZ	0.69	0.69
	SUB TOTAL		12.59
	TOTAL TAX		0.00
	TOTAL		12.59

ENDING BALANCES: Available Balance is 352.27 Spending Limit Balance is 62.41

Order by:

NO. 983 P. 6

AUG 18 2009 09:50am

Received: AUG. 18. 2009 10:05AM BOCI CANTEN

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BARILEYADEPARTMENT OF CORRECTIONS
EASTERN OREGON CORRECTIONAL INSTITUTION
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4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLENITHAN, GENE

Sales Order Id: 3130358

06/09/2009 08:51:02 AM

SID#: 0009404164

Staff ID: HAMBYT

 BEGINNING BALANCES: Available Balance is 322.95 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
2	ENVELOPES: INTERNATIONAL	1.20	2.40
5	ENVELOPES: #10 (NON-EMBOSSSED)	0.52	2.60
	SUB TOTAL		5.00
	TOTAL TAX		0.00
	TOTAL		5.00

 ENDING BALANCES: Available Balance is 317.95 Spending Limit Balance is 70.00

 Order by:

NO. 983 P. 7

Aug 18 2009 09:50am

AUG. 18. 2009 10:05AM
EOCI CANTEEN
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COROSROR
4.14.1.3

S A L E S R E C E I P T

Location: OSP-D-D_327A

Name: MCLENITHAN, GENE

Sales Order Id: 3120823

06/02/2009 07:40:50 AM

SID#: 0008404164

Staff ID: EARLLEYA

BEGINNING BALANCES: Available Balance is 326.70 Spending Limit Balance is 75.00

Quantity	Description	Unit Price	Price
1	COMBINATION PADLOCK V59	5.95	5.95
1	BLACK SHOWER SHOE 2XL	2.39	2.39
1	PEANUT M&MS	0.79	0.79
1	NUTS: DIGBY'S SUNFLOWER KERNELS	0.56	0.56
1	90% PROTEIN PLUS - BAG	9.94	9.94
1	HYGIENE-COTTON SWABS 90CT	1.04	1.04
1	JAM SHORTS 3XL	10.99	10.99
10	ENVELOPES: #10 (NON-EMBOSSSED)	0.52	5.20
1	PLAIN M&MS	0.79	0.79
	SUB TOTAL		37.65
	TOTAL TAX		0.00
	TOTAL		37.65

ENDING BALANCES: Available Balance is 289.05 Spending Limit Balance is 37.35

Order by:

8 P. 8 NO. 983

Aug 18 2009 09:51am

AUG. 18. 2009 10:05AM
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8404164 McLenithan, Gene Arnold Loca: OSP

Date	Loca	Invoice#		Qty	Price	Ext Price
5/27/2009	SRCI	3112721	L.D. RASPBERRY CEREAL BARS	1	2.19	2.19
			TAPATIO HOT SAUCE 5OZ	1	1.19	1.19
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.54	1.54
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.63	1.63
			FOOD: PINCANTE SAUCE - EXTRA	1	1.89	1.89
			CITY COW HABANERO HOT CHEESE	1	1.61	1.61
			ULTRA WHEY - BAG	1	11.25	11.25
			90% PROTEIN PLUS - Bag	1	9.94	9.94
			RAMEN SOUP-VARIOUS FLAVORS	1	.24	.24
			REGULAR TOSTITOS 3OZ	10	.49	4.90
			HYGIENE-Cotton Swabs 90ct	1	1.04	1.04
			PRESERVE RAZOR REPLACEMENT BL	1	1.62	1.62
			Invoice Total:			39.04
5/19/2009	SRCI	3103646	GREETING CARDS: ALL OCCASION	1	2.09	2.09
			CHIPS: BUTTERED POPCORN 8 OZ.	1	1.49	1.49
			EGG AND ONION MATZOS 10 OZ	1	2.86	2.86
			CREAMY PEANUT BUTTER 18 OZ	1	2.35	2.35
			NOTE: MIXED NUTS	1	3.25	3.25
			Invoice Total:			12.04
5/13/2009	SRCI	3094142	GREETING CARDS: ALL OCCASION	1	2.09	2.09
			SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
			FOOD: FLOUR TORTILLA	1	.96	.96
			NACHO DORITOS 14.5 OZ	1	2.59	2.59
			FOOD: HOMETOWN REFRIED BEANS	2	1.31	2.62
			COOKQUICK INSTANT CHILI 4 OZ	2	.97	1.94
			Invoice Total:			12.76
5/05/2009	SRCI	3082103	REGULAR TOSTITOS 3OZ	5	.49	2.45
			CREAMY PEANUT BUTTER 18 OZ	1	2.35	2.35
			ORIGINAL CORNUTS	1	.65	.65
			BBQ CORNUTS	1	.65	.65
			PLAIN M&M'S	1	.79	.79
			PEANUT M&M'S	1	.79	.79
			Invoice Total:			7.68
5/01/2009	SRCI	3078608	Soda Coupons SRCI Medium	2	1.40	2.80
			Invoice Total:			2.80
4/28/2009	SRCI	3074232	Ice Cream Pint BREYERS MINT C	1	2.29	2.29
			ENVELOPES: STANDARD (NON-EMBO)	10	.49	4.90
			ENVELOPES: 6.5 X 9.5	2	1.17	2.34
			ENVELOPES: 10 X 13	2	1.48	2.96
			GREETING CARDS: ALL OCCASION	1	2.07	2.07

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8404164 McLenithan, Gene Arnold Loca: OSP

Date	Loca	Invoice#		Qty	Price	Ext Price
			NUTS: PEANUTS, SALTED	5	.59	2.95
			Invoice Total:			17.51
4/20/2009	SRCI	3063757	CRACKERS: RALSTON WHEAT CRACK	1	1.74	1.74
			BBQ CORNUTS	2	.65	1.30
			SOY SAUCE 6OZ	1	1.19	1.19
			TAPATIO HOT SAUCE 5OZ	1	1.19	1.19
			CREAMY PEANUT BUTTER 18 OZ	1	2.35	2.35
			CANDY BAR: REESE'S PEANUT BUT	1	.79	.79
			CANDY BAR: THREE MUSKETEERS	2	.79	1.58
			Invoice Total:			10.14
4/15/2009	SRCI	3056937	ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			CHIPS: NACHO CHEESE	1	1.70	1.70
			DENTAL: TOOTHPASTE CLOSE-UP G	2	1.74	3.48
			LEMON DROPS	1	.57	.57
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.63	1.63
			Invoice Total:			9.83
4/07/2009	SRCI	3043754	ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			LEMON DROPS	1	.57	.57
			CANDY: DIGBY'S JELLY BEANS	1	.59	.59
			DENTAL: TOOTHPASTE FRESHMINT C	1	1.95	1.95
			Invoice Total:			5.56
3/30/2009	SRCI	3033438	Ice Cream Pint BREYERS STRAWB	1	2.29	2.29
			RAMEN SOUP-VARIOUS FLAVORS	2	.24	.48
			ENVELOPES: 10 X 13	1	1.48	1.48
			WHIPPER MIX COCOA 32 oz.	1	3.79	3.79
			ORIGINAL CORNUTS	2	.65	1.30
			CREAM CHEESE SQUEEZE PACKET 1	10	.30	3.00
			REGULAR TOSTITOS 3OZ	5	.49	2.45
			BBQ CORNUTS	2	.65	1.30
			CRACKERS: KEEFE SNACK CRACKER	1	2.14	2.14
			CREAMY PEANUT BUTTER 18 OZ	2	2.35	4.70
			POWER UP DEODORANT WINTER ICE	1	1.94	1.94
			WHITE WASHCLOTH	1	.50	.50
			SPOON: PLASTIC SPOON	1	.20	.20
			OCEAN CLEAR MOUTHWASH	1	.75	.75
			PRESERVE RAZOR REPLACEMENT BL	1	1.62	1.62
			DESK: 8 1/2 X 11 WRITING TABL	1	.88	.88
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			THAI CHILI RICE NOODLES	1	.46	.46
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.63	1.63
			CA JALAPENO CHEESE SQUEEZE PA	2	.48	.96
			Invoice Total:			33.18

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Date	Loca	Invoice#	Qty	Price	Ext Price
3/30/2009	SRCI	3032439 FS BREAD 12OZ LOAF	1	1.39	1.39
Invoice Total:					1.39
3/23/2009	SRCI	3025752 FS BREAD 12OZ LOAF	1	1.39	1.39
Invoice Total:					1.39
3/11/2009	SRCI	3011190 ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
		Ice Cream Pint BREYERS STRAWB	1	2.29	2.29
		FOOD: KEEFE STRAWBERRY PRESER	1	1.87	1.87
		TAPATIO HOT SAUCE 5OZ	2	1.19	2.38
		CREAMY PEANUT BUTTER 18 OZ	1	2.35	2.35
		MAJESTICA JACK MACKEREL 12OZ	1	1.99	1.99
		CANDY BAR: BUTTERFINGER	1	.79	.79
		CANDY BAR: SNICKERS CANDY BAR	1	.79	.79
		SOY SAUCE 6OZ	1	1.19	1.19
Invoice Total:					16.10
3/03/2009	SRCI	2998395 ENVELOPES: INTERNATIONAL	3	1.00	3.00
		REGULAR TOSTITOS 3OZ	5	.49	2.45
		CANDY BAR: SNICKERS CANDY BAR	2	.79	1.58
		FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
		COOKQUIK INSTANT CHILI 4 OZ	1	.97	.97
		POWER UP DEODORANT WINTER ICE	1	1.94	1.94
Invoice Total:					11.25
3/02/2009	SRCI	2995067 FS BREAD 12OZ LOAF	1	1.39	1.39
Invoice Total:					1.39
2/24/2009	SRCI	2990572 BATTERIES: AA BATTERIES	1	.59	.59
		CREAMY PEANUT BUTTER 18 OZ	1	2.35	2.35
		FOOD: KEEFE STRAWBERRY PRESER	1	1.87	1.87
		MAYONNAISE PACKETS - 12 PK ST	1	.83	.83
Invoice Total:					5.64
2/18/2009	SRCI	2980557 ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
		SNACKS: LITTLE DEBBIE NUTTY B	1	1.54	1.54
		FOOD: FLOUR TORTILLA	1	.96	.96
		O'BRIEN'S HOT & SPICY BEEF ST	1	1.63	1.63
		CITY COW HABANERO HOT CHEESE	1	1.61	1.61
		TILLAMOOK HOT BEEF STICK 2 OZ	2	1.05	2.10
		COOKQUIK INSTANT CHILI 4 OZ	1	.97	.97
		FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
		SLICED JALAPENO PEPPERS 12 oz	1	1.70	1.70
		HONEY - SQUEEZE BEAR 12 OZ	1	2.92	2.92

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Date	Loca	Invoice#	Qty	Price	Ext Price
			CHIPOTLE LIME PACKETS - 6 PK	1 .99	.99
			NUTS: DIGBY'S SUNFLOWER KERNE	1 .56	.56
			RAMEN SOUP-VARIOUS FLAVORS	4 .24	.96
			REGULAR TOSTITOS 3OZ	5 .49	2.45
			SUNMAID RALSINS - 12OZ RESEAL	1 2.56	2.56
			NUTS: PEANUTS, SALTED	1 .59	.59
			Invoice Total:		25.30
2/13/2009	SRCI	2976141	BBQ CORNUTS	1 .65	.65
			Invoice Total:		.65
2/11/2009	SRCI	2972527	ENVELOPES: STANDARD (NON-EMBO	10 .49	4.90
			Ice Cream Pint BREYERS STRAWB	1 2.29	2.29
			CREAMY PEANUT BUTTER 18 OZ	1 2.35	2.35
			MAJESTICA JACK MACKEREL 12OZ	1 1.99	1.99
			ORIGINAL CORNUTS	2 .65	1.30
			FRESH CATCH TUNA 4.23 OZ	1 1.56	1.56
			BBQ CORNUTS	1 .65	.65
			Invoice Total:		15.04
2/09/2009	SRCI	2965441	FS BREAD 12OZ LOAF	1 1.39	1.39
			Invoice Total:		1.39
2/03/2009	SRCI	2960161	Ice Cream Pint BREYERS MINT C	1 2.29	2.29
			ENVELOPES: STANDARD (NON-EMBO	5 .49	2.45
			CHIPS: NACHO CHEESE	1 1.70	1.70
			SNACKS: LITTLE DEBBIE NUTTY B	1 1.54	1.54
			O'BRIEN'S HOT & SPICY BEEF ST	1 1.53	1.53
			POSTCARDS: ASSORTED 5-PACK	1 2.24	2.24
			RAMEN SOUP-VARIOUS FLAVORS	2 .24	.48
			Invoice Total:		12.23
2/02/2009	SRCI	2957284	RITZ CRACKERS w/PEANUT BUTTER	3 .26	.78
			Invoice Total:		.78
1/27/2009	SRCI	2952736	RAMEN SOUP-VARIOUS FLAVORS	2 .24	.48
			FRESH CATCH TUNA 4.23 OZ	1 1.56	1.56
			FOOD: HOMETOWN REFRIED BEANS	1 1.31	1.31
			CREAMY PEANUT BUTTER 18 OZ	1 2.35	2.35
			HEALTH: COUGH DROPS HALLS HON	1 .94	.94
			COOKQUIK INSTANT CHILI 4 OZ	1 .97	.97
			SOY SAUCE 6OZ	1 1.19	1.19
			CITY COW HABANERO HOT CHEESE	1 1.61	1.61
			ORIGINAL CORNUTS	2 .65	1.30

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Date	Loca	Invoice#	Qty	Price	Ext Price
			BBQ CORNUTS	2	.65 1.30
			RITZ CRACKERS w/PEANUT BUTTER	2	.26 .52
			TAPATIO HOT SAUCE 5OZ	2	1.19 2.38
			O'BRIEN'S HOT & SPICY BEEF ST	4	1.53 6.12
			CRYSTAL LIGHT RASPBERRY ICE D	5	.39 1.95
			CRYSTAL LIGHT PEACH TEA MIX S	5	.39 1.95
			Invoice Total:		25.93
1/21/2009	SRCT	2944269	BATTERIES: AA BATTERIES	1	.59 .59
			DENTAL: TOOTHPASTE FRESHMINT C	1	1.95 1.95
			POWER UP DEODORANT WINTER ICE	1	1.94 1.94
			PRESERVE RAZOR RECYCLABLE - 1	1	1.37 1.37
			PRESERVE RAZOR REPLACEMENT BL	1	1.62 1.62
			DESK: BLUE INK PEN	1	.65 .65
			DESK: 8 1/2 X 11 WRITING TABL	1	.88 .88
			Invoice Total:		9.00
1/14/2009	SRCT	2935529	Ice Cream Pint BREYERS STRAWB	1	2.29 2.29
			ENVELOPES: STANDARD (NON-EMBO	5	.49 2.45
			ENVELOPES: 10 X 13	1	1.48 1.48
			ENVELOPES: INTERNATIONAL	2	1.00 2.00
			GREEN CHILIE SAUCE 12OZ	1	1.44 1.44
			CACTUS ANNE WHOLE JALAPENOS 1	1	1.20 1.20
			CITY COW HABANERO HOT CHEESE	1	1.61 1.61
			FOOD: HOMETOWN REFRID BEANS	1	1.31 1.31
			BBQ CORNUTS	1	.55 .55
			COOKQUICK INSTANT CHILI 4 OZ	1	.97 .97
			ORIGINAL CORNUTS	1	.55 .55
			RAMEN SOUP-VARIOUS FLAVORS	2	.24 .48
			Invoice Total:		16.33
12/30/2008	SRCT	2916263	ENVELOPES: STANDARD (NON-EMBO	5	.49 2.45
			DENTAL: DENTAL FLOSS WAXED	1	1.55 1.55
			DESK: BLUE INK PEN	1	.65 .65
			Invoice Total:		4.65
12/23/2008	SRCT	2907827	ENVELOPES: STANDARD (NON-EMBO	5	.49 2.45
			CREAMY PEANUT BUTTER 18 OZ	1	2.24 2.24
			Invoice Total:		4.69
12/16/2008	SRCT	2897347	WHOLE ENCHILADA SNACK MIX 110	2	2.10 4.20
			MAJESTICA JACK MACKEREL 12OZ	2	1.99 3.98
			CITY COW HABANERO HOT CHEESE	1	1.56 1.56
			COOKQUICK INSTANT CHILI 4 OZ	1	.97 .97
			THAI CHILI RICE NOODLES	2	.42 .84

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Date	Loca	Invoice#	Qty	Price	Ext Price
			1	10	.41 4.10
			CREAM CHEESE SQUEEZE PACKET		
			Invoice Total: 15.65		
12/15/2008	SRCI	2892955	1	15.82	15.82
			MDR-J11G SONY CLIP EARBUDS		
			Invoice Total: 15.82		
12/10/2008	SRCI	2889096	5	.49	2.45
			ENVELOPES: STANDARD (NON-EMBO		
			1	1.31	1.31
			FOOD: HOMETOWN REFRIED BEANS		
			1	.97	.97
			COOKQUIK INSTANT CHILI 4 OZ		
			1	1.05	1.05
			TILLAMOOK HOT BEEF STICK 2 OZ		
			1	1.04	1.04
			HYGIENE-Cotton Swabs 90ct		
			Invoice Total: 6.82		
12/02/2008	SRCI	2875287	2	2.95	5.90
			HOLIDAY TUB COOKIES 15OZ		
			5	1.99	9.95
			MAJESTICA JACK MACKEREL 12OZ		
			1	1.54	1.54
			SNACKS: LITTLE DEBBIE NUTTY B		
			1	1.20	1.20
			CACTUS ANNE WHOLE JALAPENOS		
			2	1.56	3.12
			CITY COW HABANERO HOT CHEESE		
			3	1.19	3.57
			SOY SAUCE 6OZ		
			3	1.19	3.57
			TAPATIO HOT SAUCE 5OZ		
			10	.24	2.40
			RAMEN SOUP-VARIOUS FLAVORS		
			2	1.19	2.38
			GARLIC POWDER 2.5 OZ.		
			2	.42	.84
			THAI CHILI RICE NOODLES		
			2	1.53	3.06
			O'BRIEN'S HOT & SPICY BEEF ST		
			1	1.99	1.99
			LEMON PEPPER SEASONING 5.87OZ		
			1	3.71	3.71
			WHIPPER MIX COCOA 32 oz.		
			1	.59	.59
			PEANUTS: UNSALTED 3 OZ		
			1	1.90	1.90
			CRACKERS: KEEFE SALTINE CRACK		
			1	2.56	2.56
			SUNMAID RAISINS - 12OZ RESEAL		
			Invoice Total: 48.28		
11/24/2008	SRCI	2866774	1	1.17	1.17
			ENVELOPES: 6.5 X 9.5		
			2	2.49	4.98
			FOOD: SUNBELT BANANA GRANOLA		
			1	2.99	2.99
			RELIGIOUS ITEMS only STORAGE		
			1	1.78	1.78
			COOKIES: CHECKER - CHOCOLATE		
			1	2.24	2.24
			CREAMY PEANUT BUTTER 18 OZ		
			1	2.56	2.56
			SUNMAID RAISINS - 12OZ RESEAL		
			1	3.10	3.10
			NUTS: MIXED NUTS		
			1	1.07	1.07
			NUTS: CASHEWS 2.5 OZ		
			1	.59	.59
			NUTS: PEANUTS, SALTED		
			1	.69	.69
			NUTS: HONEY ROASTED PEANUTS 2		
			2	.57	1.14
			LEMON DROPS		
			4	.75	3.00
			PEANUT M&MS		
			4	.75	3.00
			PLAIN M&MS		
			1	2.53	2.53
			NEXT 1 SKIN CARE w/ALOE 15 OZ		
			1	1.82	1.82
			POWER UP DEODORANT WINTER ICE		

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Date	Loca	Invoice#		Qty	Price	Ext Price
			DENTAL: TOOTPASTE FRESHMINT C	1	1.95	1.95
			Invoice Total:			34.61
11/03/2008	SRCI	2836402	Ice Cream Pint MG CHOCOLATE	1	2.15	2.15
			BATTERIES: AA BATTERIES	1	.57	.57
			ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
			CACTUS ANNE WHOLE JALAPENOS 1	2	1.20	2.40
			HOT REFRIED BEANS & RICE 4.4	1	.88	.88
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.05	2.10
			COOKQUIK INSTANT CHILI 4 OZ	2	.97	1.94
			PEANUTS: UNSALTED 3 OZ	1	.59	.59
			CITY COW HABANERO HOT CHEESE	1	1.56	1.56
			ORIGINAL CORNUTS	2	.55	1.10
			BBQ CORNUTS	2	.55	1.10
			PEANUT M&MS	1	.75	.75
			NUTS: DIGBY'S SUNFLOWER KERNE	1	.56	.56
			PLAIN M&MS	1	.75	.75
			ENVELOPES: 10 X 13	1	1.48	1.48
			Invoice Total:			22.94
10/28/2008	SRCI	2828717	SRCI OATMEAL	2	1.00	2.00
			DESK: BLUE INK PEN	1	.65	.65
			GREETING CARD: ALL OCCASION D	1	2.07	2.07
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.54	1.54
			CREAMY PEANUT BUTTER 18 OZ	1	2.24	2.24
			VITAMIN C 500 MG	1	3.60	3.60
			Invoice Total:			12.10
10/21/2008	SRCI	2820286	ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			SRCI OATMEAL	3	1.00	3.00
			ENVELOPES: INTERNATIONAL	2	1.00	2.00
			Invoice Total:			7.45
10/14/2008	SRCI	2807574	Ice Cream Pint DRY MAXX Drums	1	2.79	2.79
			FRESH CATCH TUNA 4.23 OZ	2	1.44	2.88
			COOKQUIK INSTANT CHILI 4 OZ	1	.97	.97
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.54	1.54
			FRITOS CHILI CHEESE 2 OZ.	5	.45	2.25
			HOT CHEETOS	4	.35	1.40
			CANDY: DIGBY'S JELLY BEANS	1	.57	.57
			Invoice Total:			12.40
10/06/2008	SRCI	2796904	Ice Cream Pint DRY MAXX Butte	1	2.79	2.79
			CREAMY PEANUT BUTTER 18 OZ	1	2.24	2.24

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Date	Loca	Invoice#	Qty	Price	Ext Price
		PEANUT M&MS	1	.75	.75
		ENVELOPES: INTERNATIONAL	2	1.00	2.00
		SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
		PLAIN M&MS	1	.75	.75
		NUTS: PEANUTS, SALTED	2	.59	1.18
		Invoice Total:			11.10
9/30/2008	SRCI	2791517 BATTERIES: AA BATTERIES	1	.57	.57
		ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
		CREAMY PEANUT BUTTER 18 OZ	1	2.24	2.24
		SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
		DESK: BLUE INK PEN	2	.65	1.30
		Invoice Total:			8.26
9/29/2008	SRCI	2788017 4x6 PHOTO	2	1.50	3.00
		Invoice Total:			3.00
9/23/2008	SRCI	2781990 CRACKERS: RALSTON WHEAT CRACK	1	1.50	1.50
		NUTS: PEANUTS, SALTED	2	.59	1.18
		ART: BEROL COLORED PENCIL	3	1.05	3.15
		Invoice Total:			5.83
9/22/2008	SRCI	2778162 8" CLEAR TECH TV	1	219.00	219.00
		Invoice Total:			219.00
9/15/2008	SRCI	2767281 Ice Cream BAR Nestles T.H. Ch	1	1.75	1.75
		SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
		CRACKERS: RALSTON WHEAT CRACK	1	1.50	1.50
		CREAMY PEANUT BUTTER 18 OZ	1	2.24	2.24
		SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
		CALIFORNIA HOT SAUCE 7oz.	1	2.05	2.05
		FOOD: KOSHER DILL PICKLE	1	.68	.68
		Invoice Total:			12.17
9/09/2008	SRCI	2761780 SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
		CL-5 HEADPHONES	1	13.29	13.29
		FRAUNN SUNGLASSES	1	4.00	4.00
		COOKQUICK INSTANT CHILI 4 OZ	1	.97	.97
		NUTS: PEANUTS, SALTED	2	.59	1.18
		O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
		COFFEE: KEEFE COLOMBIAN 3 OZ	1	3.25	3.25
		HOT REFRIED BEANS & RICE 4.4	1	.88	.88
		DENTAL: TOOTHPASTE FRESHMINT C	1	1.95	1.95
		Invoice Total:			28.34

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Date	Loca	Invoice#	Qty	Price	Ext Price
9/02/2008	SRCI	2753430	DRINKING PITCHER - 2 QT.	1 2.25	2.25
			CHIPS: NACHO CHEESE	1 1.62	1.62
			MISC: PLASTIC TUMBLER WITH LI	1 .52	.52
			CREAMY PEANUT BUTTER 18 OZ	1 2.24	2.24
			ORIGINAL CORNUTS	2 .55	1.10
			BBQ CORNUTS	2 .55	1.10
			Invoice Total:		8.83
8/25/2008	SRCI	2743088	ENVELOPES: STANDARD (NON-EMBO	10 .49	4.90
			GRACEY'S BUTTERSCOTCH BUTTONS	1 .59	.59
			GRACEY'S STARLIGHT MINTS 4.50	1 .59	.59
			Invoice Total:		6.08
8/19/2008	SRCI	2737954	ENVELOPES: STANDARD (NON-EMBO	10 .49	4.90
			SNACKS: LITTLE DEBBIE NUTTY B	1 1.39	1.39
			LEMON DROPS	1 .57	.57
			CREAMY PEANUT BUTTER 18 OZ	1 2.24	2.24
			RAMEN SOUP-VARIOUS FLAVORS	5 .24	1.20
			ENVELOPES: INTERNATIONAL	2 1.00	2.00
			RITZ CRACKERS w/PEANUT BUTTER	4 .26	1.04
			NUTS: MIXED NUTS	1 3.10	3.10
			Invoice Total:		16.44
8/04/2008	SRCI	2713841	Ice Cream Pint MG CHOCOLATE	1 2.15	2.15
			CRACKERS: RALSTON WHEAT CRACK	2 1.50	3.00
			SNACKS: LITTLE DEBBIE NUTTY B	1 1.39	1.39
			RAMEN SOUP-VARIOUS FLAVORS	5 .24	1.20
			CREAMY PEANUT BUTTER 18 OZ	1 2.24	2.24
			NUTS: MIXED NUTS	1 3.10	3.10
			RITZ CRACKERS w/PEANUT BUTTER	4 .26	1.04
			HOT CHEETOS	4 .35	1.40
			CANDY: DIGBY'S JELLY BEANS	1 .57	.57
			DORITO FIERY HABANERO 1.75 OZ	3 .45	1.35
			DORITOS COOL 1.75 OZ.	2 .45	.90
			TILLAMOOK HOT BEEF STICK 2 OZ	1 1.05	1.05
			DENTAL: TOOTHBRUSH - COLGATE	1 .81	.81
			Invoice Total:		20.20
7/29/2008	SRCI	2708184	BATTERIES: AA BATTERIES	1 .57	.57
			CITY COW HABANERO HOT CHEESE	1 1.56	1.56
			POWER UP DEODORANT WINTER ICE	1 1.82	1.82
			CHIPS: NACHO CHEESE	2 1.62	3.24
			Invoice Total:		7.19
7/17/2008	SRCI	2693642	COOKQUIK INSTANT CHILI 4 OZ	2 .97	1.94
			Invoice Total:		1.94

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Date	Loca	Invoice#		Qty	Price	Ext Price
7/14/2008	SRCI	2684807	BATTERIES: AA BATTERIES	1	.57	.57
			ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			FOOD: FLOUR TORTILLA	1	.96	.96
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.05	2.10
			SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
			COOKQUIK INSTANT CHILI 4 OZ	2	.97	1.94
			HONEY - SQUEEZE BEAR 12 OZ	1	2.85	2.85
			CREAMY PEANUT BUTTER 18 OZ	1	2.24	2.24
			SLICED JALEPENO PEPPERS 12 oz	3	1.70	5.10
			NUTS: MIXED NUTS	1	3.10	3.10
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			NUTS: PEANUTS, SALTED	5	.59	2.95
			PLAIN M&M'S	3	.70	2.10
			PEANUT M&M'S	3	.70	2.10
			NUTS: DIGBY'S SUNFLOWER KERNE	1	.56	.56
			RITZ CRACKERS w/PEANUT BUTTER	4	.26	1.04
			LEMON DROPS	1	.57	.57
			SPOON: PLASTIC SPOON	2	.20	.40
			ENVELOPES: INTERNATIONAL	2	1.00	2.00
			CITY COW HABANERO HOT CHEESE	1	1.56	1.56
			RAMEN SOUP-VARIOUS FLAVORS	5	.24	1.20
			Invoice Total:			42.48
6/30/2008	SRCI	2668491	Ice Cream BAR BUTTERFINGER LO	1	1.19	1.19
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			GREETING CARDS: ALL OCCASION	1	2.07	2.07
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
			THAI CHILI RICE NOODLES	1	.42	.42
			HOT CHEETOS	5	.35	1.75
			VITAMIN C 500 MG	1	2.40	2.40
			CANDY BAR: SNICKERS ALMOND BA	1	.70	.70
			CANDY BAR: BUTTERFINGER	1	.70	.70
			Invoice Total:			12.05
6/17/2008	SRCI	2653033	ENVELOPES: STANDARD (NON-EMBO	5	.49	2.45
			ENVELOPES: PRIORITY MAIL	1	5.30	5.30
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			DESK: 8 1/2 X 11 WRITING TABL	1	.83	.83
			POWER UP DEODORANT WINTER ICE	1	1.75	1.75
			CREAMY PEANUT BUTTER 18 OZ	1	2.15	2.15
			LEMON DROPS	1	.55	.55
			BBQ CORNUTS	2	.55	1.10
			JALAPENO CHEESE SQUEEZE PACKE	6	.45	2.70
			Invoice Total:			18.22

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Date	Loca	Invoice#		Qty	Price	Ext Price
6/10/2008	SRCI	2639956	CRACKERS: KEEFE SALTINE CRACK	1	1.83	1.83
			FRESH CATCH TUNA 4.23 OZ	1	1.39	1.39
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.02	2.04
			COOKQUICK INSTANT CHILI 4 OZ.	2	.97	1.94
			O'BRIEN'S HOT & SPICY BEEF ST	2	1.43	2.86
			CREAMY PEANUT BUTTER 18 OZ	1	2.15	2.15
			THAI CHILI RICE NOODLES	1	.40	.40
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			Invoice Total:			13.92
6/02/2008	SRCI	2629290	SRCI OATMEAL	1	1.00	1.00
			GREETING CARD: ALL OCCASION D	1	2.07	2.07
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			CRACKERS: RALSTON WHEAT CRACK	1	1.50	1.50
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CREAMY PEANUT BUTTER 18 OZ	1	2.15	2.15
			SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
			NUTS: MIXED NUTS	1	3.00	3.00
			HOT CHEETOS	2	.35	.70
			HONEY - SQUEEZE BEAR 12 OZ	1	2.85	2.85
			BBQ CORNUTS	2	.55	1.10
			RITZ CRACKERS w/PEANUT BUTTER	4	.25	1.00
			LEMON DROPS	1	.55	.55
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			CANDY: ORANGE SLICES - DIGBY'	1	.55	.55
			Invoice Total:			24.27
6/02/2008	SRCI	2628688	4x6 PHOTO	2	1.50	3.00
			Invoice Total:			3.00
5/12/2008	SRCI	2598989	ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			ENVELOPES: INTERNATIONAL	5	.96	4.80
			HEALTH: COUGH DROPS HALLS PLA	1	.90	.90
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			HYGIENE-Cotton Swabs 90ct	1	.99	.99
			CANDY BAR: SNICKERS ALMOND BA	1	.70	.70
			CANDY BAR: THREE MUSKETEERS	1	.70	.70
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			Invoice Total:			15.49
5/06/2008	SRCI	2593523	RAMEN SOUP-VARIOUS FLAVORS	10	.24	2.40
			COOKQUICK INSTANT CHILI 4 OZ	1	.97	.97
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
			JALAPENO CHEESE SQUEEZE PACKE	4	.45	1.80
			CHIPS-C.A. ROUND TORTILLA CHI	1	1.41	1.41
			Invoice Total:			8.01

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Date	Loca	Invoice#		Qty	Price	Ext Price
4/28/2008	SRCI	2581141	BATTERIES: AA BATTERIES	1	.55	.55
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			FOOD: HOMETOWN REFRIED BEANS	2	1.31	2.62
			SUNMAID RAISINS - 12OZ RESEAL	1	2.56	2.56
			CREAMY PEANUT BUTTER 18 OZ	1	2.15	2.15
			FOOD: FLOUR TORTILLA	1	.92	.92
			NUTS: MIXED NUTS	1	3.00	3.00
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
			PEANUTS: UNSALTED 3 OZ	1	.59	.59
			COOKQUIK INSTANT CHILI 4 OZ	3	.97	2.91
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			THAI CHILI RICE NOODLES	1	.40	.40
			FRESH CATCH TUNA 4.23 OZ	1	1.39	1.39
			NUTS: DIGBY'S SUNFLOWER KERNE	1	.55	.55
			JALAPENO CHEESE SQUEEZE PACKE	4	.45	1.80
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.02	2.04
			Invoice Total:			25.86
4/14/2008	SRCI	2562619	BATTERIES: AA BATTERIES	1	.55	.55
			ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			ENVELOPES: INTERNATIONAL	3	.96	2.88
			POWER UP GEL COOL ZONE 3 OZ	1	1.75	1.75
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			GREETING CARD: ALL OCCASION D	1	2.06	2.06
			NEXT 1 SKIN CARE w/ALOE 15 OZ	1	2.45	2.45
			THAI CHILI RICE NOODLES	1	.40	.40
			GRACEY'S STARLIGHT MINTS 4.50	1	.59	.59
			CREAMY PEANUT BUTTER 18 OZ	1	2.15	2.15
			GRACEY'S BUTTERSCOTCH BUTTONS	1	.59	.59
			DENTAL: TOOTHPASTE FRESHMINT C	1	1.95	1.95
			Invoice Total:			20.72
3/25/2008	SRCI	2539924	RAMEN SOUP-VARIOUS FLAVORS	11	.20	2.20
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			DORITOS NACHO 12.5 OZ BAG	1	2.59	2.59
			CHIPS: NACHO CHEESE	1	1.41	1.41
			FRESH CATCH TUNA 4.23 OZ	2	1.39	2.78
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			CITY COW HABANERO HOT CHEESE	1	1.50	1.50
			EL PATO WHOLE YELLOW CHILIES	1	1.70	1.70
			O'BRIEN'S HOT & SPICY BEEF ST	2	1.43	2.86
			NUTS: MIXED NUTS	1	3.00	3.00
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			COOKQUIK INSTANT CHILI 4 OZ	3	.97	2.91
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			NUTS: PEANUTS, SALTED	1	.59	.59

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Date	Loca	Invoice#	Qty	Price	Ext Price	
			JALAPENO CHEESE SQUEEZE PACKE	2	.45	.90
			Invoice Total:			30.69
3/11/2008	SRCI	2519961	RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			MULTI VITAMINS - NO IRON 100	1	2.30	2.30
			VITAMIN C 500 MG	1	2.40	2.40
			GRACEY'S STARLIGHT MINTS 4.50	1	.59	.59
			LEMON DROPS	1	.55	.55
			Invoice Total:			8.74
2/25/2008	SRCI	2498261	CARNATION WHIPPER MIX 2 LB.	1	3.30	3.30
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			Invoice Total:			8.54
2/20/2008	SRCI	2492389	RAMEN SOUP-VARIOUS FLAVORS	3	.20	.60
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			THAI CHILI RICE NOODLES	1	.40	.40
			FRESH CATCH TUNA 4.23 OZ	1	1.39	1.39
			CITY COW HABANERO HOT CHEESE	1	1.50	1.50
			Invoice Total:			5.20
2/12/2008	SRCI	2481990	CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CHEESE, NACHO CHEESE DIP	2	.80	1.60
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			COOKQUIK INSTANT CHILI 4 OZ	2	.97	1.94
			FOOD: FLOUR TORTILLA	1	.92	.92
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.02	2.04
			O'BRIEN'S HOT & SPICY BEEF ST	1	1.43	1.43
			RAMEN SOUP-VARIOUS FLAVORS	7	.20	1.40
			NUTS: CORNUTS, BBQ	1	1.00	1.00
			NUTS: PEANUTS, SALTED	1	.59	.59
			CHIPS: NACHO CHEESE	1	1.41	1.41
			Invoice Total:			20.54
2/04/2008	SRCI	2470665	SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CRYSTAL LIGHT RASPBERRY ICE D	2	.37	.74
			CRYSTAL LIGHT PEACH TEA MIX S	2	.37	.74
			Invoice Total:			6.48

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Date	Loca	Invoice#	Qty	Price	Ext Price	
1/29/2008	SRCI	2465054	Ice Cream Pint MG CHERRY BO B	1	2.15	2.15
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			CALENDAR - DESERT BLOOM	1	1.05	1.05
			TILLAMOOK HOT BEEF STICK 2 OZ	2	1.02	2.04
			FOOD: FLOUR TORTILLA	1	.85	.85
			FRESH CATCH TUNA 4.23 OZ	2	1.25	2.50
			O'BRIEN'S HOT & SPICY BEEF ST	2	1.43	2.86
			SUNMAID RAISINS - 12OZ RESEAL	1	2.16	2.16
			COOKQUIK INSTANT CHILI 4 OZ	2	.97	1.94
			FOOD: HOMETOWN REFRIED BEANS	2	1.31	2.62
			CREAMY PEANUT BUTTER 18 OZ	2	1.90	3.80
			THAI CHILI RICE NOODLES	2	.40	.80
			EL PATO WHOLE YELLOW CHILIES	1	1.70	1.70
			NUTS: CORNUTS, BBQ	1	1.00	1.00
			NUTS: MOON LODGE HOT PEANUTS	2	.50	1.00
			NUTS: PEANUTS, SALTED	1	.59	.59
			CITY COW HABANERO HOT CHEESE	1	1.50	1.50
			Invoice Total:			29.56
1/14/2008	SRCI	2441154	WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CRACKERS: KEEFE SALTINE CRACK	1	1.60	1.60
			SLICED JALEPEN0 PEPPERS 12 oz	1	1.70	1.70
			Invoice Total:			6.60
1/08/2008	SRCI	2436336	RAMEN SOUP-VARIOUS FLAVORS	3	.20	.60
			COOKQUIK INSTANT CHILI 4 OZ	1	.97	.97
			REESES FAST BREAK CANDY BAR	1	.65	.65
			FROSTED MINI SPOONERS CEREAL	1	2.50	2.50
			GRACEY'S BUTTERSCOTCH BUTTONS	1	.59	.59
			GRACEY'S STARLIGHT MINTS 4.50	1	.59	.59
			CITY COW HABANERO HOT CHEESE	1	1.50	1.50
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CANDY BAR: BUTTERFINGER	1	.65	.65
			Invoice Total:			9.95
12/24/2007	SRCI	2416126	ENVELOPES: STANDARD (NON-EMBO	10	.48	4.80
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			CHIPS: NACHO CHEESE	1	1.30	1.30
			THAI CHILI RICE NOODLES	1	.40	.40
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			BUMBLE BEE PINK SALMON 6OZ	2	1.79	3.58
			Invoice Total:			14.29
12/18/2007	SRCI	2407953	Ice Cream Pint MG TIN CAN ALL	1	2.15	2.15
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95

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Date	Loca	Invoice#	Qty	Price	Ext Price
			1	.40	.40
			1	1.90	1.90
			1	3.00	3.00
			1	.65	.65
			1	.65	.65
			Invoice Total:		17.01
10/30/2007	SRCI	2338954	1	2.25	2.25
			1	1.00	1.00
			3	.96	2.88
			1	1.90	1.90
			1	.65	.65
			1	.65	.65
			Invoice Total:		9.33
10/29/2007	SRCI	2336254	1	89.99	89.99
			Invoice Total:		89.99
10/22/2007	SRCI	2328588	5	.20	1.00
			1	1.00	1.00
			1	3.30	3.30
			1	1.31	1.31
			1	1.90	1.90
			1	.65	.65
			1	2.40	2.40
			Invoice Total:		11.56
10/16/2007	SRCI	2322524	1	.83	.83
			1	1.39	1.39
			1	1.64	1.64
			1	.99	.99
			1	1.31	1.31
			1	1.35	1.35
			1	1.50	1.50
			1	.92	.92
			1	.79	.79
			1	.65	.65
			1	1.00	1.00
			8	.20	1.60
			Invoice Total:		13.97
10/09/2007	SRCI	2311459	2	.96	1.92
			2	1.45	2.90
			1	.55	.55
			1	1.75	1.75

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Date	Loca	Invoice#		Qty	Price	Ext Price
			MULTI VITAMINS W/IRON 100CT	1	2.25	2.25
			Invoice Total:			9.37
10/01/2007	SRCI	2300470	ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			RAMEN SOUP-VARIOUS FLAVORS	3	.20	.60
			Ice Cream Pint MG TIN CAN ALL	1	1.99	1.99
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			CHIPS-C.A. ROUND TORTILLA CHI	1	1.30	1.30
			THAI CHILI RICE NOODLES	1	.40	.40
			CANDY BAR: SNICKERS CANDY BAR	10	.65	6.50
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			FRESH CATCH TUNA 4.23 OZ	2	1.25	2.50
			HERSHEY CHOCOLATE BAR PLAIN	2	.65	1.30
			Invoice Total:			20.25
9/17/2007	SRCI	2283744	ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			NEXT 1 SKIN CARE w/ALOE 15 OZ	1	2.45	2.45
			SRCI OATMEAL	2	1.00	2.00
			MALT O MEAL FROSTED FLAKES CE	1	3.45	3.45
			CHIPS: BUTTERED POPCORN 8 OZ.	1	1.49	1.49
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CRUNCHY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			CANDY BAR: BUTTERFINGER	1	.65	.65
			ENVELOPES: INTERNATIONAL	4	.96	3.84
			Invoice Total:			24.93
9/05/2007	SRCI	2265550	WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CANDY BAR: SNICKERS CANDY BAR	1	.65	.65
			Invoice Total:			3.95
8/28/2007	SRCI	2257199	ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			ENVELOPES: INTERNATIONAL	2	.96	1.92
			JALAPENO HOT SAUCE PACKETS	1	.75	.75
			CHIPS: NACHO CHEESE	1	1.30	1.30
			FOOD: SUNBELT BANANA GRANOLA	4	2.19	8.76
			SOAP: DOVE BAR 3.5 OZ	1	1.40	1.40
			THAI CHILI RICE NOODLES	3	.40	1.20
			RAMEN SOUP-VARIOUS FLAVORS	2	.20	.40
			NUTS: HONEY ROASTED PEANUTS 2	1	.55	.55
			NUTS: MIXED NUTS	1	3.00	3.00
			JALAPENO CHEESE SQUEEZE PACKE	1	.45	.45
			NUTS: DIGBY'S SUNFLOWER KERNE	1	.55	.55
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90

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Date	Loca	Invoice#		Qty	Price	Ext Price
			ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			ENVELOPES: INTERNATIONAL	3	.96	2.88
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			FRESH CATCH TUNA 4.23 OZ	3	1.25	3.75
			THAI CHILI RICE NOODLES	2	.40	.80
			FRITOS CHILI CHEESE 2 OZ.	5	.33	1.65
			FROSTED MINI SPOONERS CEREAL	1	2.50	2.50
			NUTS: MIXED NUTS	1	3.00	3.00
			CRACKERS: KEEFE CHEESE CRACKE	1	1.55	1.55
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			Invoice Total:			25.28
7/03/2007	SRCI	2182844	Ice Cream Pint MG CHERRY BO B	1	1.99	1.99
			CANDY: DIGBY'S JELLY BEANS	2	.55	1.10
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			GREETING CARD: ALG OCCASION D	1	2.06	2.06
			Invoice Total:			7.05
6/18/2007	SRCI	2161621	ENVELOPES: STANDARD (NON-EMBO	5	.48	2.40
			THAI CHILI RICE NOODLES	2	.40	.80
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			ENVELOPES: INTERNATIONAL	3	.96	2.88
			FRESH CATCH TUNA 4.23 OZ	2	1.25	2.50
			RAMEN SOUP-VARIOUS FLAVORS	2	.20	.40
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			DENTAL: TOOTHPASTE - ULTRABRI	1	1.64	1.64
			Invoice Total:			13.12
5/30/2007	SRCI	2139329	ENVELOPES: INTERNATIONAL	4	.96	3.84
			Invoice Total:			3.84
5/29/2007	SRCI	2136687	RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			ENVELOPE: 9x12 INTERNATIONAL	5	3.04	15.20
			CRACKERS: KEEFE CHEESE CRACKE	1	1.55	1.55
			FRITOS CHILI CHEESE 2 OZ.	4	.33	1.32
			VELVEETA MAC & CHEESE 3 OZ	1	.99	.99
			VELVEETA CHEESY RICE 2 OZ	1	.50	.50
			THAI CHILI RICE NOODLES	2	.40	.80
			CHIPS: NACHO CHEESE	1	1.30	1.30
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			FRESH CATCH TUNA 4.23 OZ	1	1.25	1.25
			Invoice Total:			27.67

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Date	Loca	Invoice#	Qty	Price	Ext Price
5/15/2007	SRCI	2119662	RAMEN SOUP-VARIOUS FLAVORS	5	.20 1.00
			FRITOS CHILI CHEESE 2 OZ.	5	.33 1.65
			CANDY: DIGBY'S JELLY BEANS	1	.55 .55
			CANDY BAR: REESE'S PEANUT BUT	1	.59 .59
			Invoice Total:		3.79
5/14/2007	SRCI	2115625	4x6 PHOTO	2	1.50 3.00
			Invoice Total:		3.00
5/07/2007	SRCI	2105530	CHIPS: BUTTERED POPCORN 8 OZ.	1	1.49 1.49
			CHIPS: NACHO CHEESE	1	1.30 1.30
			FRESH CATCH TUNA 4.23 OZ	2	1.25 2.50
			CHILI GARLIC SAUCE 8 OZ.	1	1.55 1.55
			FIG BARS 16 OZ	1	2.25 2.25
			CREAMY PEANUT BUTTER 18 OZ	1	1.90 1.90
			RAMEN SOUP-VARIOUS FLAVORS	5	.20 1.00
			FRITOS CHILI CHEESE 2 OZ.	5	.33 1.65
			CANDY: DIGBY'S JELLY BEANS	1	.55 .55
			CANDY BAR: SNICKERS CANDY BAR	1	.59 .59
			Invoice Total:		14.78
5/01/2007	SRCI	2099665	Ice Cream Pint MG CHERRY BO B	1	1.99 1.99
			ENVELOPES: STANDARD (NON-EMBO	5	.46 2.30
			ENVELOPES: INTERNATIONAL	5	.90 4.50
			DENTAL: TOOTHPASTE - ULTRABRI	1	1.64 1.64
			POWER UP DEODORANT WINTER ICE	1	1.75 1.75
			CRUNCHY PEANUT BUTTER 18 OZ	1	1.90 1.90
			NUTS: PEANUTS, SALTED	10	.55 5.50
			CANDY BAR: BUTTERFINGER	1	.59 .59
			Invoice Total:		20.17
4/02/2007	SRCI	2060635	RAMEN SOUP-VARIOUS FLAVORS	5	.20 1.00
			SRCI OATMEAL	2	1.00 2.00
			RASPBERRY FILLED HOLIDAY CAND	1	1.99 1.99
			OBERTO PEPPERED BEEF JERKY 8	1	3.99 3.99
			FOOD: HOMETOWN REFRIED BEANS	2	1.31 2.62
			CHIPOTLE LIME PACKETS - 6 PK	1	.99 .99
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39 1.39
			CRACKERS: KEEFE SALTINE CRACK	1	1.60 1.60
			CREAMY PEANUT BUTTER 18 OZ	1	1.90 1.90
			FRESH CATCH TUNA 4.23 OZ	4	1.25 5.00
			CHILI GARLIC SAUCE 8 OZ.	1	1.55 1.55
			HONEY - SQUEEZE BEAR 12 OZ	1	2.52 2.52
			NUTS: MIXED NUTS	1	3.00 3.00
			RITZ CRACKERS w/PEANUT BUTTER	4	.25 1.00
			CANDY BAR: THREE MUSKETEERS	1	.59 .59

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Date	Loca	Invoice#	Qty	Price	Ext Price
			CANDY BAR: BUTTERFINGER	1 .59	.59
			CANDY BAR: SNICKERS CANDY BAR	1 .59	.59
			CANDY BAR: REESE'S PEANUT BUT	1 .59	.59
			Invoice Total:		32.91
3/20/2007	SRCI	2045904	ENVELOPES: STANDARD (NON-EMBO	5 .46	2.30
			ENVELOPES: INTERNATIONAL	4 .90	3.60
			ENVELOPES: 10 X 13	1 1.18	1.18
			FOOD: HOMETOWN REFRIED BEANS	1 1.31	1.31
			CRACKERS: KEEFE SALTINE CRACK	1 1.60	1.60
			CHIPS: BUTTERED POPCORN 8 OZ.	1 1.49	1.49
			CRACKERS: KEEFE CHEESE CRACK	1 1.55	1.55
			LEMON DROPS	1 .55	.55
			RAMEN SOUP-VARIOUS FLAVORS	5 .20	1.00
			FRESH CATCH TUNA 4.23 OZ	3 1.25	3.75
			NUTRITION: FLAX SEED OIL 1000	1 6.75	6.75
			CHIPOTLE LIME PACKETS - 6 PK	1 .99	.99
			VITAMIN C 500 MG	1 2.30	2.30
			Invoice Total:		28.37
3/05/2007	SRCI	2023225	Ice Cream Pint MG CHERRY BO B	2 1.99	3.98
			RAMEN SOUP-VARIOUS FLAVORS	4 .20	.80
			ENVELOPES: INTERNATIONAL	2 .90	1.80
			CHIPS: NACHO CHEESE	1 1.30	1.30
			CANDY: DIGBY'S JELLY BEANS	1 .55	.55
			FRESH CATCH TUNA 4.23 OZ	4 1.25	5.00
			O'BERTO ORIG KIPPERED BEEFSTE	1 4.99	4.99
			CHIPOTLE LIME PACKETS - 6 PK	1 .99	.99
			POWER UP DEODORANT WINTER ICE	1 1.75	1.75
			HYGIENE-Cotton Swabs 90ct	1 .99	.99
			DESK: BLUE INK PEN	1 .65	.65
			Invoice Total:		22.80
2/20/2007	SRCI	2008826	ENVELOPES: STANDARD (NON-EMBO	10 .46	4.60
			SOAP: DIAL BAR 3.5 OZ	3 .70	2.10
			NEXT 1 SKIN CARE w/ALOE 15 OZ	1 2.45	2.45
			VITAMIN C 500 MG	1 2.30	2.30
			HEALTH: COUGH DROPS HALLS PLA	1 .90	.90
			Invoice Total:		12.35
2/12/2007	SRCI	1995426	Ice Cream Pint MG ROCK FACE R	2 1.99	3.98
			RAMEN SOUP-VARIOUS FLAVORS	2 .20	.40
			FOOD: HOMETOWN REFRIED BEANS	1 1.31	1.31
			LEMON DROPS	1 .55	.55
			FRESH CATCH TUNA 4.23 OZ	2 1.25	2.50
			Invoice Total:		8.74

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Date	Loca	Invoice#		Qty	Price	Ext Price
2/06/2007	SRCI	1990208	BATTERIES: AA BATTERIES	1	.55	.55
			ENVELOPES: STANDARD (NON-EMBO)	5	.46	2.30
			ENVELOPES: INTERNATIONAL	5	.90	4.50
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			DESK: PENCIL #2	1	.10	.10
			FRESH CATCH TUNA 4.23 OZ	2	1.25	2.50
			THAI CHILI RICE NOODLES	2	.40	.80
			CRACKERS: KEEFE SALTINE CRACK	1	1.60	1.60
			CHIPOTLE LIME PACKETS - 6 PK	1	.99	.99
			Invoice Total:			14.65
1/22/2007	SRCI	1972386	TRAIL MIX 6 OZ	10	.79	7.90
			FRESH CATCH TUNA 4.23 OZ	1	1.25	1.25
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			Invoice Total:			9.70
1/17/2007	SRCI	1959870	ENVELOPES: INTERNATIONAL	3	.90	2.70
			DESK: 8 1/2 X 11 WRITING TABL	1	.83	.83
			Invoice Total:			3.53
1/02/2007	SRCI	1938769	ENVELOPES: STANDARD (NON-EMBO)	5	.46	2.30
			ENVELOPES: INTERNATIONAL	2	.90	1.80
			TRAIL MIX 6 OZ	5	.79	3.95
			SOAP: DIAL BAR 3.5 OZ	1	.70	.70
			DESK: BLUE INK PEN	1	.65	.65
			SOAP: DIAL BAR 3.5 oz	1	.70	.70
			Invoice Total:			10.10
12/27/2006	SRCI	1933714	FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			CANDY BAR: MILKY WAY CANDY BA	2	.59	1.18
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			CHIPS: NACHO CHEESE	1	1.30	1.30
			Invoice Total:			4.34
12/18/2006	SRCI	1920742	RAMEN SOUP-VARIOUS FLAVORS	2	.20	.40
			ENVELOPES: INTERNATIONAL	5	.90	4.50
			ENVELOPES: PRIORITY MAIL	1	4.55	4.55
			Invoice Total:			9.45
12/11/2006	SRCI	1909187	ENVELOPES: STANDARD (NON-EMBO)	10	.46	4.60
			SNACKS: LITTLE DEBBIE NUTTY B	1	1.39	1.39
			JALAPENO CHEESE SQUEEZE PACKE	1	.45	.45
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			RAMEN SOUP-VARIOUS FLAVORS	1	.20	.20
			Invoice Total:			7.19

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Date	Loca	Invoice#	Qty	Price	Ext Price
12/11/2006	SRCT	1906513 4x6 PHOTO	2	1.50	3.00
Invoice Total:					3.00
12/05/2006	SRCT	1900952 WHIPPER MIX COCOA 32 oz.	2	3.30	6.60
		RASPBERRY FILLED HOLIDAY CAND	1	1.99	1.99
		CANDY: DIGBY'S JELLY BEANS	1	.55	.55
		JALAPENO CHEESE SQUEEZE PACKE	1	.45	.45
Invoice Total:					9.59
11/27/2006	SRCT	1891341 DENTAL: TOOTHPASTE - ULTRABRI	1	1.64	1.64
		MIAMI SPICE SEASON SALT	2	1.19	2.38
		POWER UP EXTREME ANTI PERSP/D	1	1.75	1.75
		SOAP: DIAL BAR 3.5 OZ	2	.70	1.40
		ART: PENCIL SHARPENER	1	.60	.60
		CANDY: DIGBY'S JELLY BEANS	1	.55	.55
Invoice Total:					8.32
11/20/2006	SRCT	1882526 ENVELOPES: STANDARD (NON-EMBO	5	.46	2.30
		DESK: COLLEGE RULE NOTEBOOK P	1	2.20	2.20
		CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
		COFFEE: TASTER'S CHOICE DECAF	2	4.99	9.98
		WHIPPER MIX COCOA 32 oz.	2	3.30	6.60
		DENTAL: TOOTHBRUSH - COLGATE	1	.79	.79
		CANDY: DIGBY'S JELLY BEANS	2	.55	1.10
		ENVELOPES: 10 X 13	2	1.18	2.36
		JALAPENO CHEESE SQUEEZE PACKE	4	.45	1.80
		ENVELOPES: 6.5 X 9.5	2	.80	1.60
Invoice Total:					30.68
11/06/2006	SRCT	1864616 RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
		9X12 CONSTRUCTION PAPER 30 CT	1	1.85	1.85
		CHIPOTLE LIME PACKETS - 6 PK	1	.99	.99
		FRESH CATCH TUNA 4.23 OZ	4	1.25	5.00
		JALAPENO CHEESE SQUEEZE PACKE	10	.45	4.50
		FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
		CANDY: DIGBY'S JELLY BEANS	1	.55	.55
		DESK: 8 1/2 X 11 WRITING TABL	1	.83	.83
		SPOON: PLASTIC SPOON	2	.20	.40
		DESK: PENCIL #2	2	.10	.20
		DESK: BLUE INK PEN	1	.65	.65
Invoice Total:					17.28
10/30/2006	SRCT	1856522 ENVELOPES: STANDARD (NON-EMBO	10	.46	4.60
		CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
		FOOD: HOMETOWN REFRIED BEANS	2	1.31	2.62

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Date	Loca	Invoice#	Qty	Price	Ext Price
			NUTS: CORNUTS, BBQ	1 1.00	1.00
			LEMON DROPS	1 .55	.55
			JALAPENO CHEESE SQUEEZE PACKE	4 .45	1.80
			ULTRA WHEY - BAG	1 10.65	10.65
			CALIFORNIA HOT SAUCE 7oz.	1 1.96	1.96
			CRACKERS: KEEFE SNACK CRACKER	1 1.95	1.95
			NUTS: PEANUTS, SALTED	5 .55	2.75
			RAMEN SOUP-VARIOUS FLAVORS	4 .20	.80
			Invoice Total:		30.32
9/25/2006	SRCI	1812460	ENVELOPES: STANDARD (NON-EMBO	5 .46	2.30
			DESK: POCKET BRIEF FOLDER	1 .50	.50
			ENVELOPES: INTERNATIONAL	4 .90	3.60
			Invoice Total:		6.40
9/18/2006	SRCI	1802023	FOOD: SUNBELT BANANA GRANOLA	4 2.19	8.76
			COOKIES: CHECKER - OATMEAL	1 1.78	1.78
			FOOD: RAISINS - 6pk	1 1.59	1.59
			NUTS: DIGBY'S SUNFLOWER KERNE	2 .55	1.10
			NUTS: MIXED NUTS	1 3.00	3.00
			CANDY: M&M PEANUT CANDY 9.4 O	1 2.85	2.85
			CANDY: M&M PLAIN CANDY 9.4 O	1 2.85	2.85
			HYGIENE-Cotton Swabs 90ct	1 .99	.99
			NUTS: CASHEWS 2.5 OZ	1 1.03	1.03
			NUTS: HONEY ROASTED PEANUTS 2	2 .55	1.10
			CANDY BAR: BUTTERFINGER	2 .59	1.18
			Invoice Total:		26.23
9/13/2006	SRCI	1796119	ENVELOPES: STANDARD SASE (EMB	10 .46	4.60
			CREAMY PEANUT BUTTER 18 OZ	1 1.90	1.90
			Invoice Total:		6.50
9/06/2006	SRCI	1785997	Ice Cream Pint MG ROCK FACE R	1 1.99	1.99
			CRACKERS: KEEFE SNACK CRACKER	1 1.95	1.95
			FOOD: HOMETOWN REFRIED BEANS	1 1.31	1.31
			FRESH CATCH TUNA 4.23 OZ	2 1.25	2.50
			RAMEN SOUP-VARIOUS FLAVORS	4 .20	.80
			CANDY: DIGBY'S JELLY BEANS	1 .55	.55
			CANDY BAR: SNICKERS CANDY BAR	1 .59	.59
			JALAPENO CHEESE SQUEEZE PACKE	4 .45	1.80
			Invoice Total:		11.49
8/22/2006	SRCI	1770255	BATTERIES: AAA BATTERIES	4 .55	2.20
			ENVELOPES: STANDARD (NON-EMBO	5 .46	2.30
			CHIPS-C.A. ROUND TORTILLA CHI	1 1.30	1.30

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Date	Loca	Invoice#	Qty	Price	Ext Price	
			DENTAL: TOOTHBRUSH - COLGATE	1	.79	.79
			SOAP: DIAL BAR 3.5 OZ	3	.70	2.10
			CRUNCHY PEANUT BUTTER 18 OZ	1	1.90	1.90
			LEGENDS PEANUT BUTTER CREME C	1	1.30	1.30
			CANDY BAR: THREE MUSKETEERS	1	.59	.59
			CANDY BAR: BUTTERFINGER	1	.59	.59
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			ENVELOPES: INTERNATIONAL	2	.90	1.80
			Invoice Total:			15.42
8/07/2006	SRCI	1748896	ENVELOPES: STANDARD (NON-EMBO	10	.46	4.60
			DESK: 8 1/2 X 11 WRITING TABL	1	.83	.83
			MALTO MEAL RAISIN BRAN CEREAL	1	3.27	3.27
			MALT O MEAL FROSTED FLAKES CE	1	3.45	3.45
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			CHIPS: NACHO CHEESE	1	1.30	1.30
			CALIFORNIA HOT SAUCE 7oz.	1	1.96	1.96
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			Invoice Total:			17.66
7/17/2006	SRCI	1723936	Ice Cream Pint MG CHERRY BO B	1	1.99	1.99
			CRACKERS: KEEFE SNACK CRACKER	1	1.95	1.95
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			COFFEE: NON-DAIRY CREAMER	1	1.40	1.40
			DORITO FIERY HABANERO 1.75 OZ	6	.33	1.98
			FOOD: HOMETOWN REFRIED BEANS	1	1.31	1.31
			DENTAL: TOOTHPASTE - ULTRABRI	1	1.64	1.64
			FRESH CATCH TUNA 4.23 OZ	2	1.25	2.50
			JALAPENO CHEESE SQUEEZE PACKE	4	.45	1.80
			RAMEN SOUP-VARIOUS FLAVORS	5	.20	1.00
			POWER UP DEODORANT WINTER ICE	1	1.75	1.75
			Invoice Total:			19.02
7/03/2006	SRCI	1706883	CANDY: LAFFY TAFFY CHOCOLATE	30	.10	3.00
			TOMBSTONE BEEF & CHEESE STICK	2	.15	.30
			Invoice Total:			3.30
6/26/2006	SRCI	1697028	ENVELOPES: STANDARD (NON-EMBO	5	.46	2.30
			Ice Cream Pint MG ROCK FACE R	1	1.99	1.99
			ENVELOPES: INTERNATIONAL	2	.90	1.80
			RAMEN SOUP-VARIOUS FLAVORS	4	.20	.80
			SOAP: DIAL BAR 3.5 OZ	2	.70	1.40
			ENVELOPES: 6.5 X 9.5	2	.80	1.60
			Invoice Total:			9.89

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Date	Loca	Invoice#		Qty	Price	Ext Price
6/20/2006	SRCI	1690080	CHIPS: NACHO CHEESE	1	1.30	1.30
			CREAMY PEANUT BUTTER 18 OZ	2	1.90	3.80
			HERMAN'S SMOKED ALMONDS 2 OZ.	4	.50	2.00
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			Invoice Total:			7.65
6/19/2006	SRCI	1687309	NIKE AIR MAX ASSAIL III RUNNI	1	83.99	83.99
			Invoice Total:			83.99
6/19/2006	SRCI	1687112	4x6 PHOTO	4	1.50	6.00
			Invoice Total:			6.00
6/05/2006	SRCI	1669381	AMERICAN BLACK LICORICE 5.5 O	1	1.10	1.10
			CHIPS-C.A. ROUND TORTILLA CHI	1	1.30	1.30
			HERMAN'S SMOKED ALMONDS 2 OZ.	5	.50	2.50
			JALAPENO CHEESE SQUEEZE PACKE	2	.45	.90
			APPLE, NUT & YOGURT MIX	1	.79	.79
			CREAMY PEANUT BUTTER 18 OZ	2	1.90	3.80
			SLICED JALEPENO PEPPERS 12 oz	1	1.70	1.70
			CANDY: DIGBY'S JELLY BEANS	2	.55	1.10
			Invoice Total:			13.19
5/30/2006	SRCI	1664245	ENVELOPES: INTERNATIONAL	6	.90	5.40
			DENTAL: TOOTHPASTE - ULTRABRI	1	1.60	1.60
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			Invoice Total:			7.55
5/30/2006	SRCI	1662257	4x6 PHOTO	2	1.50	3.00
			Invoice Total:			3.00
5/15/2006	SRCI	1644348	ENVELOPES: STANDARD (NON-EMBO	5	.46	2.30
			LEGENDS PEANUT BUTTER CREME C	1	1.30	1.30
			ULTRA WHEY - BAG	1	10.65	10.65
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			POWER UP DEODORANT WINTER ICE	1	1.75	1.75
			VITAMIN C 500 MG	1	2.30	2.30
			SOAP: DIAL BAR 3.5 OZ	3	.70	2.10
			MULTI VITAMINS W/IRON 100CT	1	2.25	2.25
			CREAMY PEANUT BUTTER 18 OZ	2	1.90	3.80
			BABY OIL 14 OZ.	1	1.45	1.45
			LEMON DROPS	1	.55	.55
			CANDY: DIGBY'S JELLY BEANS	1	.55	.55
			ENVELOPES: INTERNATIONAL	2	.90	1.80
			CANDY: LAFFY TAFFY CHOCOLATE	5	.20	1.00
			Invoice Total:			35.10

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Date	Loca	Invoice#		Qty	Price	Ext Price
5/01/2006	SRCI	1627033	CHIPS: BUTTERED POPCORN 8 OZ.	1	1.49	1.49
			CREAMY PEANUT BUTTER 18 OZ	2	1.90	3.80
			SRCI OATMEAL	1	1.00	1.00
			CHIPS: CORN CHIPS	1	1.30	1.30
			HERMAN'S SMOKED ALMONDS 2 OZ.	4	.50	2.00
			Invoice Total:			9.59
4/18/2006	SRCI	1612098	WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			CREAMY PEANUT BUTTER 18 OZ	1	1.90	1.90
			CANDY BAR: SNICKERS ALMOND BA	2	.55	1.10
			GREETING CARDS: ALL OCCASION	1	2.04	2.04
			DESK: 8 1/2 X 11 WRITING TABL	1	.83	.83
			Invoice Total:			9.17
4/17/2006	SRCI	1608059	4x6 PHOTO	2	1.50	3.00
			Invoice Total:			3.00
4/03/2006	SRCI	1591039	BATTERIES: AAA BATTERIES	4	.55	2.20
			ENVELOPES: STANDARD (NON-EMBO	5	.46	2.30
			ENVELOPES: INTERNATIONAL	2	.90	1.80
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			GREEN CHILI SALSA PLASTIC	2	2.15	4.30
			HERMAN'S SMOKED ALMONDS 2 OZ.	4	.50	2.00
			Invoice Total:			15.90
3/23/2006	SRCI	1581799	SNACKS: LD FUDGE DIP CHOC CHI	2	1.79	3.58
			Invoice Total:			3.58
3/20/2006	SRCI	1576184	CRACKERS: KEEFE SALTINE CRACK	1	1.60	1.60
			CREAMY PEANUT BUTTER 18 OZ	3	1.90	5.70
			NUTS: PEANUTS, SALTED	5	.55	2.75
			HERMAN'S SMOKED ALMONDS 2 OZ.	5	.50	2.50
			NEXT 1 SKIN CARE w/ALOE 15 OZ	1	2.45	2.45
			ULTRA WHEY - BAG	1	10.65	10.65
			COFFEE: TASTER'S CHOICE DECAF	1	7.75	7.75
			WHIPPER MIX COCOA 32 oz.	1	3.30	3.30
			Invoice Total:			36.70
3/07/2006	SRCI	1559018	RAMEN SOUP-VARIOUS FLAVORS	1	.20	.20
			COOKIES: CHECKER - OATMEAL	1	1.75	1.75
			FOOD: SUNBELT BANANA GRANOLA	4	1.99	7.96
			CANDY: M&M PLAIN CANDY 9.4 O	1	1.99	1.99
			SNICKERS MARATHON ENERGY BARS	5	.55	2.75
			NUTS: HONEY ROASTED PEANUTS 2	1	.55	.55